

ATTACHMENT 4.7-A: PHASE I ENVIRONMENTAL SITE ASSESSMENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT – EAST COUNTY SUBSTATION

**Phase I
Environmental Site Assessment**

of

**San Diego Gas and Electric Company's Proposed East County Substation, Site B-2
San Diego County, California**

Prepared for

**Insignia Environmental and
San Diego Gas and Electric**

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ACRONYMS AND ABBREVIATIONS

40 CFR	Title 40 Code of Federal Regulations
AAI	All appropriate inquiry
ACM	asbestos-containing materials
AST	Aboveground storage tank
ASTM	ASTM International
bgs	Below Ground Surface
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS NFRAP	Comprehensive Environmental Response, Compensation, and Liability Information System No Further Remedial Action Planned
CEQA	California Environmental Quality Act
CORRACTS	Corrective Action Report
CS	Contaminated Sites
DPW	Department of Public Works
DTSC	Department of Toxic Substance Control
EDR	Environmental Data Resources, Inc.
EPA	U.S. Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
HIST UST	Hazardous Substance Storage Container
I	Interstate
IOC	Items of Concern
kV	kilovolt
LBP	Lead-based paint
LUST	Leaking underground storage tank
PCB	Polychlorinated biphenyl
PCE	Tetrachloroethylene
pCi/L	PicoCurie per liter
REC	Recognized environmental condition
RCRA-TSDF	Resource Conservation and Recovery Act Treatment, Storage, and Disposal Facility
RFA	RCRA Facility Assessment

ACRONYMS AND ABBREVIATIONS (*Continued*)

ROW	right-of-way
SDG&E	San Diego Gas and Electric
SWEEPS UST	Statewide Environmental Evaluation and Planning System underground storage tank
Tetra Tech	Tetra Tech EM Inc.
U.S.	United States
USC	United States Code
UST	Underground storage tank
Water Board	Regional Water Quality Control Board
WMUDS/SWAT	Waste Management Unit Database System

EXECUTIVE SUMMARY

At the request of Insignia Environmental (formerly Opus Environmental) and San Diego Gas and Electric Company (SDG&E), Tetra Tech EM Inc. (Tetra Tech) has conducted a Phase I Environmental Site Assessment (ESA) for the location of the proposed East County Substation (ECO Substation) at the southeastern area of San Diego County and the Mexico border, near the unincorporated community of Jacumba, San Diego County, California (further referred to as “the subject site or B-2”). The Phase I ESA was conducted in general accordance with “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-05,” (Standard Practice E 1527-05) developed by ASTM International (ASTM 2005). This Phase I ESA is also consistent with the Standards for Conducting All Appropriate Inquiry (AAI) (United States [U.S.] Environmental Protection Agency 2007) under Title 40 *Code of Federal Regulations* (40 CFR) Part 312. This includes attempts to complete interviews with property owner representatives, in addition to obtaining information from Environment Data Resources, Inc. (EDR) consisting of a search of the federal, state and local regulatory and environmental databases.

The subject site is located in the eastern portion of unincorporated San Diego County near the unincorporated community of Jacumba, adjacent to the western Imperial County line, and along the northern border of Mexico. It is south of Interstate (I)-8 and Old U.S Highway 80. The subject site is comprised of San Diego County Assessor Parcel Numbers 661-050-04, 661-041-04, and 661-041-05 (Tetra Tech 2008b).

The property is currently undeveloped and has no authorized active use. There is a utility right-of-way (ROW) and an angle structure tower located near the northern border of the property. The properties to the east, west, and south of the subject site are also undeveloped and have no authorized active use. I-8 and Old U.S. Highway 80 are north of the subject site, though not adjacent to the property boundary.

A review of databases and files from federal, state, and local environmental regulatory agencies was expanded from the 1 mile radius prescribed by Standard Practice E 1527-05 to a search distance of two miles due to the remote project location. The review was conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials that may impact the subject site. This search returned no active or closed facilities at the subject site or within two miles.

A file request for the target property and adjacent properties was issued to the County of San Diego Department of Public Works, the County of San Diego Department of Environmental Health, the San Diego County Air Pollution Control District, the San Diego Department of Toxic Substance Control (DTSC) Field Office, the San Diego Regional Water Quality Control Board, and San Diego Fire Station #88 – Jacumba. The request yielded no environmental records pertaining to the subject site or any sites in the vicinity (see Attachment E).

A records review revealed no documented or potential contamination on site or originating from adjacent properties. There are no structures or development on the properties to the east (up-gradient) of B-2. I-8 and Old U.S. Highway 80 are north of B-2, though not adjacent, and have no development north of the B-2 property line other than roadways. The property to the south of B-2 is known as B-5. B-5 is slightly up-gradient from B-2 and has no development or structures of any kind except for dirt roads and a fence marking the border with Mexico. There are no expected impacts from properties up- or down-gradient from B-2.

During the course of this Phase I ESA no Items of Concern (IOCs) or data gaps were identified.

This assessment has revealed three recognized environmental conditions (RECs) in connection with the subject site:

- Evidence of three informal shooting ranges were observed during the site reconnaissance at the following locations:
 - Near Boulder Creek in the east central area of the subject site
 - Near the center of the eastern most of the three parcels composing the subject site
 - At the southeastern border of the subject site within the adjacent B-5 parcel

Potential items of concern found at these sites include electronic waste (computer equipment, broken monitors, and broken televisions), empty propane tanks, empty cans of paint, a large volume of shotgun shells, and clay pigeons.

As a result of Tetra Tech's findings during this Phase I ESA for the subject site, additional investigation and sampling is recommended to determine if hazardous materials and heavy metals are present at the shooting ranges identified at the subject site.

Opinion of the Environmental Professional. In compliance with the AAI Final Rule at 40 CFR Section 312.21 of Part 312, it is the opinion of Chris Easter, the Environmental Professional responsible for this Phase I ESA, that this Phase I ESA did not identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property other than the dispersal of known lead-, and perhaps other heavy metals, containing materials on the surface of the property.

Data Gaps. In compliance with the AAI Final Rule at 40 CFR Section 312.10 of Part 312, this Phase I ESA did not identify any significant data gaps that affect the ability of the Environmental Professional to identify conditions indicative of releases or threatened releases.

1.0 INTRODUCTION

At the request of Insignia Environmental and SDG&E, Tetra Tech conducted a Phase I ESA at the proposed construction site for the new ECO Substation located in the southeastern area of San Diego County and the Mexico border, near the unincorporated community of Jacumba, San Diego County, California.

1.1 PURPOSE

The Phase I ESA was conducted on behalf of Insignia Environmental and SDG&E and is designed to identify obvious data gaps, IOCs, and RECs in connection with the previous and current uses and ownership of the subject site. A data gap is lack of or inability to obtain information required by ASTM International (ASTM) “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-05” (Standard Practice E 1527-05) despite good faith efforts by the environmental professional to gather such information. An IOC is an environmental-related issue of interest to a purchaser of the subject site that does not rise to the level of REC, such as failure to have up-to-date permits, lack of an asbestos management plan when asbestos is present on a site, etc. A REC is the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.

Tetra Tech performed this Phase I ESA in accordance with Standard Practice E 1527-05, and the scope of services identified in this report and the statement of work in Tetra Tech’s proposal. Compliance with Standard Practice E 1527-05 also constitutes compliance with the U.S. Environmental Protection Agency’s (EPA) Final Rule on Standards for Conducting AAI, published November 1, 2005. The report format conforms to Standard Practice E 1527-05 Appendix X4.

1.2 DETAILED SCOPE OF SERVICES

Pursuant to Standard Practice E 1527-05 this Phase I ESA involved (1) a reconnaissance of the subject site, (2) limited observations of adjoining properties, (3) interviews with persons knowledgeable about the property, (4) a review of the historical usage of the subject site, and (5) a review of relevant documentation provided by various public and private sources (including the client or owner of the subject site) to determine the presence or likely existence of RECs. In the event that data gaps were identified during this Phase I ESA, these are identified in the sections that follow.

In addition to Standard Practice E 1527-05 scoped considerations, this Phase I ESA includes non-scoped considerations including a brief evaluation and assessment of potential environmental issues that may not rise to the level of RECs. While the scope is not intended to constitute a comprehensive operational audit, issues identified in the Standard Practice E 1527-

05 scope such as (1) obviously improper hazardous material or waste handling, (2) suspect asbestos-containing materials (ACM) including the lack of an asbestos management plan, if ACM is present, (3) potential presence of electrical equipment containing polychlorinated biphenyls (PCB), (4) the potential presence of lead-based paint (LBP) based on age of the facility, and (5) the potential for elevated radon gas based on EPA published criteria, are reported as IOCs.

1.3 SIGNIFICANT ASSUMPTIONS

Tetra Tech assumes that off-property sites discussed herein are accurately characterized by those investigators involved and on the lists researched for this report. It is assumed that these properties do not include unknown plumes of contaminants and that unknown or uncharacterized sites do not exist within the environs of the subject property. Tetra Tech has made no other significant assumptions regarding the property or nearby site conditions during this Phase I ESA that would have an impact on the conclusions drawn in this report.

1.4 LIMITATIONS AND EXCEPTIONS

As discussed in Standard Practice E 1527-05, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject site. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

As specified in Standard Practice E 1527-05, Tetra Tech reviewed documents that were “reasonably ascertainable,” meaning information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable. “Publicly available” means information that can be accessed by anyone upon request. “Within reasonable time and cost constraints” means that the information will be provided by the source within 20 calendar days after a request is received at no more than a nominal cost intended to cover the source’s cost of retrieving and duplicating the information. “Practically reviewable” means that the information is provided by the source in a manner and in a form that, on examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data.

The observations in the Phase I ESA are based on conditions readily observable during the site reconnaissance. These observations are typically unable to address conditions of subsurface soil, groundwater, underground storage tanks (UST), surrounding properties, and the like, unless specifically mentioned. The Phase I ESA is not intended to determine the actual presence, or degree or extent of contamination (if any) at the subject site. The Phase I ESA does not include or address reasonably ascertainable environmental liens recorded against the subject site. Secondary site assessments may be necessary on request, as needed, according to the conclusions of this Phase I ESA.

Tetra Tech makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by outside parties. Information may also exist that was beyond the scope of this investigation, or that was not provided to Tetra Tech, that may have an impact on the conclusions of this Phase I ESA. The Phase I ESA does not attempt to address past or forecast future site conditions.

The Phase I ESA has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. Tetra Tech makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs at the subject site.

1.5 SPECIAL TERMS AND CONDITIONS

No special terms or conditions apply to this Phase I ESA.

1.6 USER RELIANCE

This Phase I ESA has been performed for the exclusive use and benefit of Insignia Environmental and SDG&E or agents directly specified by Insignia Environmental and SDG&E for the transfer of property described in this report. This Phase I ESA report shall not be used or relied upon by others without the prior written consent of Tetra Tech, Insignia Environmental and SDG&E.

2.0 SITE DESCRIPTION

The following sections describe the subject site and adjacent properties. Current photographs of the subject site are included in Appendix B.

2.1 LOCATION

The subject site is located in unincorporated southeastern San Diego County, near the unincorporated community of Jacumba, adjacent to the western Imperial County line, and along the northern border of Mexico. It is south of I-8 and Old U.S. Highway 80. The subject site is bounded to the east by undeveloped land, to the south by undeveloped land known as B-5 and the U.S./Mexico border, and to the west by undeveloped land. North of the subject site, though not immediately adjacent are I-8 and Old U.S. Highway 80. As shown in Appendix A, the subject site consists of three parcels totaling approximately 376 acres. The subject site is comprised of San Diego County Assessor parcel numbers 661-050-04, 661-041-04, and 661-041-05 (Tetra Tech 2008b).

2.2 PHYSICAL SETTING

This section discusses the physical setting of the subject site, including topography, regional geology, groundwater flow, and surface water and wetlands.

2.2.1 Topography

The subject site is situated in the eastern portion of San Diego County with a gradient generally to the west as indicated in the GeoCheck® section of the EDR radius Report (see Attachment B, EDR 2007a). The highest point within the surrounding properties is located 4,167 feet above sea level; the lowest point is located 3,108 feet above sea level. From north to south the gradient is predominantly flat, with a slightly higher elevation on the south side (northern elevation is 3,374 feet, which drops to 3,154, and slowly rises to 3,447 feet to the south). Areas to the west of the subject site are at a lower elevation (3,108 feet) than those to the east, which after peaking at 4,167 feet, declines to 3,998 feet. The subject site is estimated to have an average elevation of 3,334 feet.

2.2.2 Geology

The subject site is located in the rock stratigraphic unit of the Mesozoic age, indicative of a system of cretaceous granitic rocks, and plutonic and intrusive rocks. Gilman is the soil component type, with a soil surface texture of fine sandy loam.

Surface soils in the area of the subject site (zero to 13 inches below ground surface [bgs]) are primarily fine sandy loam. The soils are composed of silt-clay materials, resulting in silty, fine-grained soils (the liquid limit is less than 50 percent). The deeper layers of soils in the area of the subject site (13 to 60 inches bgs) are a very fine sandy loam, with characteristics similar to surface soils. The depth to bedrock is estimated to be greater than 60 inches.

2.2.3 General Groundwater Flow

Though a definitive groundwater flow direction cannot be ascertained for all surrounding properties, shallow groundwater is assumed to generally flow in the direction of topographic gradient. Seasonal conditions may also affect the flow direction. It is assumed that the general groundwater flow in the region is to the west. The soil surface texture is characterized as a fine sandy loam with moderate infiltration rates; it does not meet the requirements for a hydric soil. The hydrologic group is defined as deep and moderately deep, moderately well and well drained soils with moderately coarse textures. The soil is moderately well drained with a layer of low hydraulic conductivity and a wet state high in the profile. Depth to the water table is approximately 20 to 50 feet bgs, based on the limited data provided in the GeoCheck® section of the EDR radius Report (see Attachment B, EDR 2007a) and the installation of monitoring wells in 2008.

2.2.4 Surface Water and Wetlands

There is no surface water on or in the vicinity of the subject site. There are no reported Federal Emergency Management Agency (FEMA) flood zones at the project site or in the vicinity of the property. In the event of an extreme rain, the subject site may have the potential to be impacted by flash floods in the areas of unidentified drainages from elevated areas on the eastern side of the property. Due to site characteristics, stormwater would likely flow toward the west, but would not follow a specific stream or path. The primary conveyance of runoff on the B-2 site is through rivulets and shallow desert washes.

2.3 CURRENT USE OF THE PROPERTY

The property is currently undeveloped and has no authorized active use other than the utility ROW in the northern portion of the subject site. There are no structures on the property other than SDG&E electrical towers. There is evidence of human impact and occasional unauthorized and illicit use at Boulder Creek and in isolated locations throughout the subject site. Evidence includes spent shotgun shells and a variety of debris (clay pigeons, empty propane tanks, empty paint cans, electronic waste, and general debris). The presence of the variety of debris indicates that the property is occasionally impacted by trespassers.

2.4

CURRENT USE OF ADJOINING PROPERTIES

The properties to the south, east and west of the subject site are currently undeveloped and have no active use. I-8 and Old U.S. Highway 80 are to the north of the subject site, but have no active structures other than maintained highways.

The area southwest of the subject site, though not adjacent, appears to have been used as an informal shooting range (see Appendix B). Due to the distance, and fairly minor surface impact of these actions, there is little chance that the actions taken at this parcel would affect the subject site from a hazardous waste perspective. Tetra Tech has determined these conditions to be *de minimis*. *De minimis* conditions are conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies. Conditions determined to be *de minimis* are not RECs.

In addition, due to the close proximity of the Mexico border and the prevalence of Border Patrol Agents, it is assumed that the occasional crossing of immigrants from Mexico into California occurs in the area. Though not a REC, these occurrences warrant disclosure.

3.0 USER PROVIDED INFORMATION

3.1 TITLE RECORD

Title record information was not reviewed by Tetra Tech as part of this Phase I ESA. Pursuant to Standard Practice E 1527-05, it is the responsibility of Insignia Environmental and SDG&E to provide title record information for review. No title record information was provided by Insignia Environmental and SDG&E to Tetra Tech.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No environmental liens or activity and use limitation information was reviewed by Tetra Tech as part of this Phase I ESA. Pursuant to Standard Practice E 1527-05, it is the responsibility of Insignia Environmental and SDG&E to provide this information for review. No environmental lien or use limitation information was provided by Insignia Environmental and SDG&E to Tetra Tech.

3.3 SPECIALIZED KNOWLEDGE

No specialized knowledge was used for this Phase I ESA report.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

This section is intended to address such information that may be provided by Insignia Environmental and SDG&E. Insignia Environmental and SDG&E did not provide any commonly known or reasonably ascertainable information affecting the environmental condition of the subject site during the course of this Phase I ESA.

3.5 VALUE REDUCTION FOR ENVIRONMENTAL ISSUES

This information is the responsibility of Insignia Environmental and SDG&E to provide for the purpose of this Phase I ESA. No value reduction information was provided by Insignia Environmental and SDG&E to Tetra Tech.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The subject site is owned by Dennis Stahl of Port Everglades Restaurant Corporation, Jacumba Properties LLC, and Dan Bady of US Financial LP. The subject site is currently undeveloped.

3.7 REASON FOR PERFORMING THIS PHASE I ESA

SDG&E is reviewing the subject site for potential acquisition by SDG&E as a potential location for an electric utility substation.

4.0 RECORDS REVIEW

This section summarizes the findings of a review of historical and regulatory agency records associated with the subject site.

4.1 HISTORICAL RECORDS

The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

4.1.2 Aerial Photographs

The following table summarizes information as interpreted from the aerial photographs of the subject site dated 1953, 1989, 1994 and 2002 (Attachment A).

Date	Site Description	Adjoining Property Description
1953	Undeveloped	Undeveloped. Old Highway 80 is visible to the north of the subject site.
1989	Undeveloped	Undeveloped. I-8 has been constructed to the north of the subject site.
1994	Undeveloped	Undeveloped
2002	Undeveloped	Undeveloped

4.1.3 Sanborn Fire Insurance Maps

Sanborn Maps® are detailed drawings that show the location and use of structures on a given property during specific years. Sanborn Maps® were originally used by insurance companies to assess fire risk, but are now used as a valuable source of historical and environmental risk information. Sanborn Maps® were not available for the subject site and therefore, were not reviewed during the course of this Phase I ESA.

4.1.4 City Directories

There were no listed addresses to perform a search for the city directories. EDR also searched for city directories using Assessor Parcel Numbers. The Assessor Parcel Numbers did not reveal any city directories either. City directories were not available for the subject site and were therefore not reviewed during the course of this Phase I ESA.

4.1.5 Historical Gas Station and Dry Cleaners

Due to the remote and undeveloped nature of the subject site, Tetra Tech requested information from EDR on companies beyond the one mile Standard Practice E 1527-05 search distance from the subject site to include a two mile radius. EDR searched select national collections of business directories, but due to the undeveloped nature of the subject site and surrounding properties, were unable to compile a list of potential business sites. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, dry cleaner, cleaner, laundry, laundromat, cleaning/laundry, wash & dry, and so forth. According to the EDR search results, no historical gas stations or dry cleaners are located within two miles of the subject site. No former manufactured gas (coal gas) facilities are located within two miles of the subject site (see Attachment B, EDR 2008a).

4.1.6 Previous Environmental Investigations

No previous environmental investigations of the subject site were discovered during the records review of EDR and the local agencies.

4.2 REGULATORY AGENCY RECORDS

A review of databases and files from federal, state, and local environmental regulatory agencies was expanded from the one mile radius prescribed by Standard Practice E 1527-05, to a search distance of two miles due to the remote project location. The review was conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials that may impact the subject site. This search returned no active or closed facilities at the subject site or within two miles. The database search results provided by EDR are included in Attachment B. Results of the regulatory agency records review for the subject site and adjoining properties are summarized in the following subsections.

4.2.1 Federal Regulatory Records

Forty-one federal regulatory agency databases were searched for the subject site and adjoining properties. No active or closed facilities for the subject site or within a two mile radius were discovered during the federal database search. The databases included within the EDR report are listed below.

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL Liens	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS-NFRAP	Comprehensive Environmental Response, Compensation, and Liability Information System No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA	Resource Conservation and Recovery Act Information
RCRA – TSDF	RCRA – Transporters, Storage and Disposal
RCRA – LQG	RCRA – Large Quantity Generators
RCRA – SQG	RCRA – Small Quantity Generators
RCRA – CESQG	RCRA – Conditionally Exempt Small Quantity Generators
RCRA – NonGen	RCRA – Non Generators
US ENG CONTROLS	Engineering Controls Sites List
UST INST CONTROLS	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)Tracking System
HIST FITTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	Polychlorinated Biphenyl (PCB) Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	Resource Conservation and Recovery Act Administrative Action Tracking System

4.2.2 State and Local Regulatory Records

Thirty-one state and local regulatory agency databases were searched for the subject site and adjoining properties. In addition, four Tribal records were searched. No active or closed facilities for the subject site or within a two mile radius were discovered during the state and tribal database search.

HIST Cal-Sites	Historical Calsites Database
CA BOND EXP. PLAN	Bond Expenditure Plan
SCH	School Property Evaluation Program
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
CA WDS	Waste Discharge System
WMUDS/SWAT	Waste Management Unit Database
Cortese	“Cortese” Hazardous Waste and Substances Sites List
SWRCY	Recycler Database
LUST	Leaking Underground Storage Tanks
CA FID UST	Facility Inventory Database
SLIC	Statewide Spills, Leaks, Investigations, and Cleanups
UST	Active Underground Storage Tank Listing
HIST UST	Hazardous Substance Storage Container Database
AST	Aboveground Petroleum Storage Tank Facilities
LIENS	Environmental Liens Listing
SWEEPS UST	Statewide Environmental Evaluation and Planning system Underground Storage Tank Listing
CHMIRS	California Hazardous Material Incident Report System
Notify 65	Proposition 65 Records
DEED	Deed Restriction Listing
VCP	Voluntary Cleanup Program Properties
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
San Diego Co. HMMMD	Hazardous Materials Management Division Database
RESPONSE	State Response Sites
HAZNET	Facility and Manifest Data
AIRS	Emissions Inventory Data
SAN DIEGO CO. SAM	Environmental Case Listing
HAULERS	Registered Waste Tire Haulers Listing
ENVIROSTOR	EnviroStor Database
INDIAN RESERV	Indian Reservations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

4.2.3 Local Records

A file request for the target property and adjacent properties was issued to the County of San Diego Department of Public Works (DPW), the County of San Diego Department of Environmental Health, the San Diego County Air Pollution Control District, the San Diego DTSC Field Office, the San Diego Regional Water Quality Control Board, and San Diego Fire Station Number 88 – Jacumba. The San Diego Regional Water Quality Control Board, and San Diego Fire Station Number 88 – Jacumba did not respond within a *reasonable time* and, therefore, any records they may have possessed were not *reasonably ascertainable* as defined by Standard Practice E 1527-05. The County of San Diego DPW, the County of San Diego Department of Environmental Health, the San Diego County Air Pollution Control District, and the San Diego DTSC Field Office responded to the request. The San Diego County DPW identified one discretionary permit within 1 mile of the subject site; however, no violations were identified by the DPW or within another agency or database review. Tetra Tech attempted to contact Carl Hebert of the County’s Department of Planning and Land use on April 24 and 25, 2008 to request additional information regarding this permitted site. Mr. Hebert was unresponsive to Tetra Tech’s request. Based upon the regulatory status, this permitted area does not pose a REC to the subject site. No other files regarding the subject site or adjacent sites were discovered during this review (see Attachment E).

5.0 SITE VISIT

This section summarizes the results of the site visit, including methodology and limiting conditions, general site setting, and potential environmental concerns.

5.1 METHODOLOGY AND LIMITING CONDITIONS

Tetra Tech conducted a site visit on March 19 and March 20, 2008. The site visit consisted of visual observations, driving the perimeter, and walking transects throughout the interior of the property. Adjoining properties to the north and west were visually observed from Old Highway 80 and dirt roads. The property to the south (B-5) was inspected on foot; property to the east was too rocky to walk, and no roads exist leading into the subject site. Site access to B-2 was authorized by property owners through SDG&E.

5.2 SITE CHARACTERISTICS

The subject site is undeveloped and consists of rocky landscape along the eastern boundary and high desert chaparral throughout the interior of the subject site. Overhead power lines were noted on the northern boundary of the subject site.

5.3 POTENTIAL ENVIRONMENTAL CONCERNS

The following summarizes the environmental concerns noted during the site visit.

5.3.1 Hazardous Substances

Informal shooting ranges were found in the center of the subject site, to the east of the area known as Boulder Creek, and at the southeastern border within the adjacent B-5 parcel. Potential items of concern found at these sites include electronic waste (computer equipment, broken monitors, and broken televisions), empty propane tanks, empty cans of paint, a large volume of shotgun shells, and clay pigeons (see Appendix B). It appears that these items were used as shooting targets; it cannot be determined if they were intact or full of materials at the time they began to be used as targets. Several rocks in the area are stained with paint. There is a high probability of the presence of lead on site due to the volume of spent shotgun shells and clay pigeons. Tetra Tech has identified the presence of lead-containing materials in these three locations as RECs.

The area southwest of the subject site, although not on an adjacent parcel, is used as an informal shooting range as well (see Appendix B). Due to the distance, and the fairly minor surface impact of these actions, there is little chance that the actions taken at this parcel would affect the subject site from a hazardous materials perspective.

5.3.2 Polychlorinated Biphenyls

There were no transformers at ground level or on telephone poles in the vicinity of the subject site. There were no other potential polychlorinated biphenyls containing objects noted during the site visit.

5.3.3 Solid Waste

In addition to the items noted previously as being associated with the informal shooting ranges (Section 5.3.1), solid waste at the subject site included garbage, broken glass, aluminum cans, cardboard, plastic, and the occasional clothing item. The most heavily littered area was Boulder Creek (see Appendix B). Other than at Boulder Creek and a few additional isolated areas, the subject site was devoid of solid waste.

5.3.4 Wastewater

No waste water or sewage systems are present on or adjacent to the subject site. There is some indication of natural rain drainage ditches, as well as the potential for flash flooding during heavy rain events. No rain channel/ditch is well defined with the exception of Boulder Creek.

5.3.5 Storage Tanks

Underground Storage Tanks

No USTs or evidence of former USTs were identified during the site visit.

Aboveground Storage Tanks

No aboveground storage tanks (AST) or evidence of former ASTs were identified during the site visit.

5.3.6 Asbestos-Containing Materials

An asbestos survey was not conducted during this Phase I ESA. No visual evidence of asbestos-containing materials associated with a structure was observed on site as no structures were identified on the subject site.

5.3.7 Lead-Based Paint

A LBP survey was not conducted during this Phase I ESA. No visual evidence of LBP associated with a structure was observed on site as no structures were identified on the subject site.

5.3.8 Radon

Radon is a radioactive gas found in certain geologic environments and is formed by the natural breakdown of uranium. It typically moves up through the ground to the air above and into a residential structure or building through cracks and other holes in the foundation. The structures then trap radon inside, where it can accumulate. Any residential structure or building may have a radon problem, including both new and old structures, well-sealed and drafty structures, and structures with or without basements. Radon from soil gas is the main cause of radon problems. Sometimes radon enters a structure or building through well water. In a small number of residential structures, building materials can emit radon, too; however, building materials rarely cause radon problems by themselves.

A radon survey was not included within the scope of this investigation; however, the EPA has conducted 30 radon surveys within San Diego County. According to the EDR report (Attachment B), the subject site is located within U.S. EPA Radon Zone 3, indicating that the indoor radon average level is less than two picoCuries per liter (pCi/L). EPA has set the safety standard for radon gas in homes at four pCi/L (EPA 2004). There are no structures on the subject site; therefore, radon levels at the subject site are expected to meet the EPA safety standard. Also, based on the federal EPA radon zone level for the county, it is assumed that the radon levels at the surrounding properties are expected to meet the EPA safety standard.

5.3.9 Air Emissions

No unusual smells, odors, visual air emissions, or structures, such as smoke stacks, were observed on the subject site.

6.0 INTERVIEW WITH REPRESENTATIVE OF THE SITE OWNER

Tetra Tech interviewed key individuals as detailed below. Appropriate individuals were queried in advance of the interview for copies of relevant documentation listed in Section 10.8 of Standard Practice E 1527-05 and about whether they have knowledge of any relevant information pursuant to Section 10.9 of Standard Practice E 1527-05. Also, during the interview process Tetra Tech addressed the questions outlined in Standard Practice E 1527-05 Appendix X3. Specific information identified during interviews may be found in the following subsections. The individuals interviewed had good knowledge of the uses and physical characteristics of the subject site.

6.1 INTERVIEW WITH OWNER

Tetra Tech interviewed Dennis Stahl of Port Everglades Restaurant Corporation, who owns the subject site. Mr. Stahl provided historical information for the subject site. According to Mr. Stahl, no environmental concerns have been observed or reported at the subject site or surrounding properties. The only structures present at the subject site are electrical towers and monitoring wells installed by SDG&E (Tetra Tech 2008).

Tetra Tech also attempted to contact the additional owner, Dan Bady of US Financial LP, to conduct an interview. However, Mr. Bady was unresponsive to Tetra Tech's request.

Tetra Tech was not provided with the contact information for Jacumba Properties LLC, the owner of the approximately 35 acre northwest parcel; therefore, Tetra Tech was unable to conduct an interview.

7.0 FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

Tetra Tech's review of information pertaining to the subject site has resulted in specific findings and recommendations. Findings are categorized as (1) data gaps, (2) IOCs, or (3) RECs. IOCs are not defined by ASTM "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-05," but are findings that generally do not present a threat to human health or the environment. During the course of this Phase I ESA no IOCs or data gaps were identified.

This assessment has revealed three locations with RECs on the subject site:

- Evidence of three informal shooting ranges were observed during the site reconnaissance at the following locations:
 - Near Bolder Creek in the east central area of the subject site
 - Near the center of the eastern most of the three parcels composing the subject site
 - At the southeastern border of the subject site within the adjacent B-5 parcel

Potential IOCs found at these sites include electronic waste (computer equipment, broken monitors, and broken televisions), empty propane tanks, empty cans of paint, a large volume of shotgun shells, and clay pigeons.

As a result of Tetra Tech's findings during this Phase I ESA for the subject site, additional investigation and sampling is recommended to determine if hazardous materials and heavy metals are present at the shooting ranges identified at the subject site.

There were no deviations from Standard Practice E 1527-05, other than the non-scope considerations discussed in Section 1.2 of this Phase I ESA.

Opinion of the Environmental Professional. In compliance with the AAI Final Rule at 40 CFR Section 312.21 of Part 312, it is the opinion of Chris Easter, the Environmental Professional responsible for this Phase I ESA, that a REC identified at the property is the dispersal of known lead-containing materials from spent shotgun shells and bullets, and hazardous materials and heavy metals from the general waste and debris. This Phase I ESA did not identify any other conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property.

Data Gaps. In compliance with the AAI Final Rule at 40 CFR Section 312.10 of Part 312, this Phase I ESA did not identify any significant data gaps that affect the ability of the Environmental Professional to identify conditions indicative of releases or threatened releases.

8.0 QUALIFICATIONS

Our professional services have been performed, our findings obtained, and our recommendations prepared in accordance with customary principles and practices in the fields of environmental science and engineering. This warranty is in lieu of all other warranties either expressed or implied. Tetra Tech is not responsible for the independent conclusions, opinions or recommendations made by others based on the records review, site inspection, field exploration, and laboratory test data presented in this report.

It should be noted that all environmental assessments are inherently limited in the sense that conclusions are drawn and recommendations developed from information obtained from limited research and site evaluation. Subsurface conditions were not investigated as part of this study and may differ from the conditions implied by the observations. Additionally, the passage of time may result in a change in the environmental characteristics at this site and surrounding properties. This report does not warrant against future operations or conditions, nor does this warrant operations or conditions present of a type or at a location not investigated. This report is not a regulatory compliance audit.

This study is not intended to assess if any soil contamination, waste disposal, or groundwater contamination exists within the subsurface of the subject site, which would require subsurface sampling through the completion of soil borings and the installation of monitoring wells. A Phase I ESA, which is the scope of work authorized by the client, does not include these activities.

Tetra Tech reviewed past ownership of the project site in an attempt to determine past site usage. Tetra Tech is not a professional title insurance firm and makes no guarantee, explicit or implied, that the listing that was reviewed represented a comprehensive delineation of past site ownership or tenancy for legal purposes.

This report is for the exclusive use of Insignia Environmental and SDG&E, its affiliates, designates, and assignees; no other party shall have any right to rely on any service provided by Tetra Tech without prior written consent.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Section 312.10 of Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

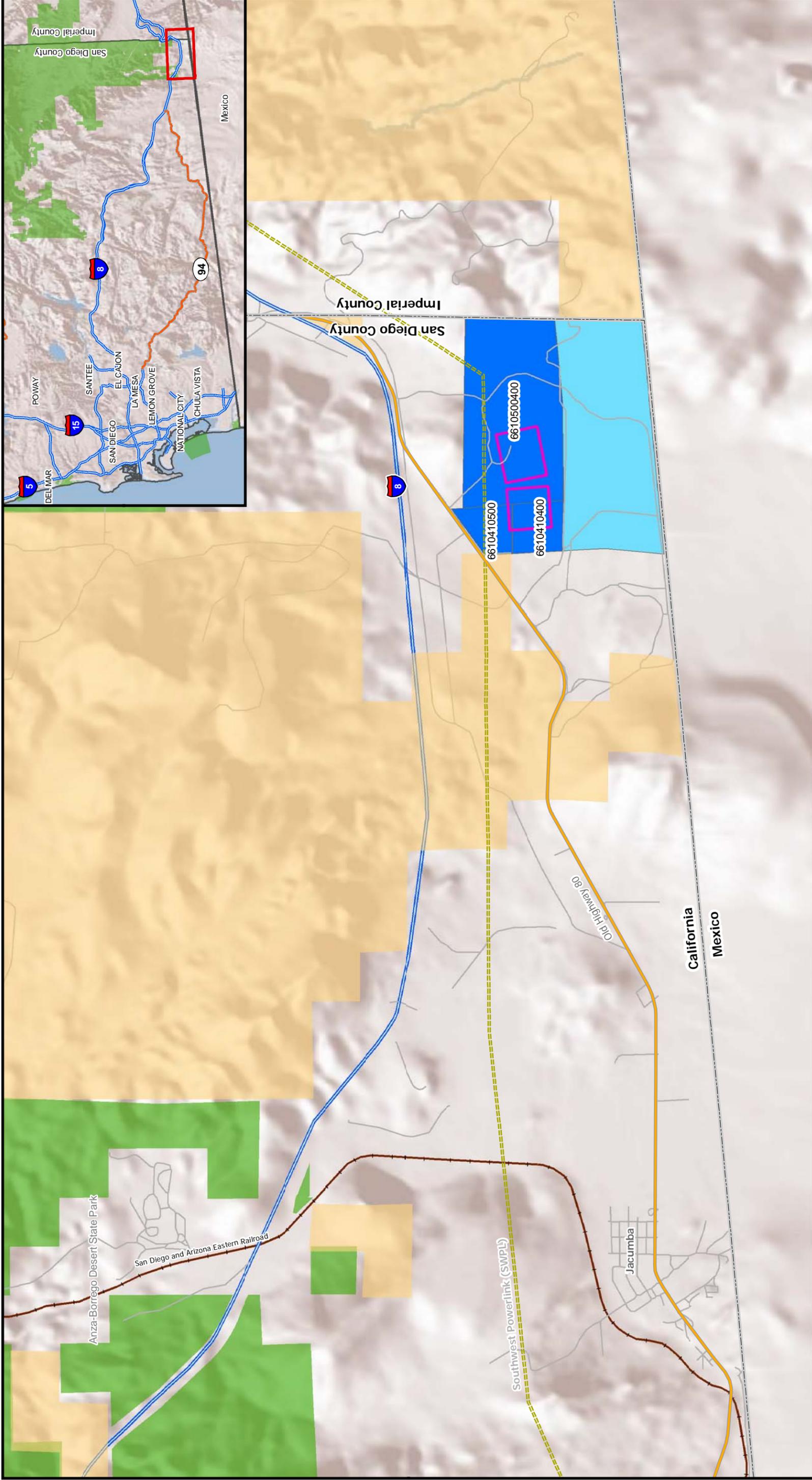
Signature of Environmental Professional

Chris Easter

9.0 REFERENCES

- ASTM International. 2005. "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." ASTM Designation E 1527-05. November 1.
- Environmental Data Resources, Inc (EDR). 2008a. "The EDR Radius Map with Geocheck®" March 14.
- EDR. 2008b. "The EDR Aerial Photo Decade Package" March 18.
- EDR. 2008c. "EDR Historical Topographic Map Report" March 17.
- Tetra Tech EM Inc, (Tetra Tech). 2008a. Personal Communication Regarding Historical Information for the B2 parcels. Between July Kuntz, Tetra Tech, and Dennis Stahl, owner. April 10.
- Tetra Tech. 2008b. Personal Communication Regarding B-2 Parcel Numbers and Ownership/Title Information. Between Tessa Bemis, Tetra Tech, and Jeff Coward, Opus Environmental. April 24.
- U.S. Environmental Protection Agency (EPA). 2004. "EPA Map of Radon Zones, California." October.
- EPA. 2007. Part 312: Innocent Landowners, Standards for Conducting All Appropriate Inquiry.
- U.S. Code of Federal Regulations. 2007. Title 40: Protection of the Environment, Chapter 1.

APPENDIX A
MAP



Location Map

- Proposed ECO Substation
- Existing Transmission Line
- B-2 Site
- B-5 Site
- Interstate
- Highway
- Local Road
- Major Road
- Railroad
- California State Park
- Bureau of Land Management

East County Substation Project



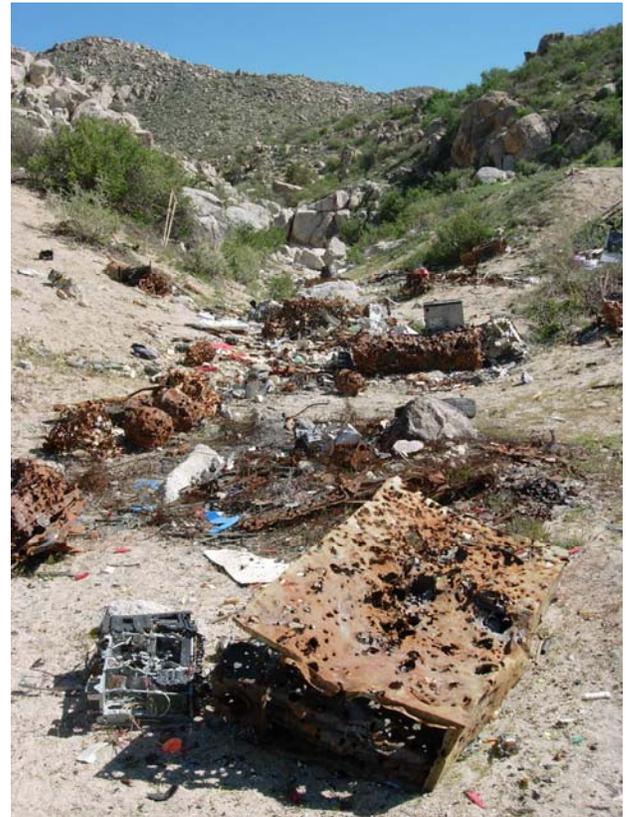
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APPENDIX B
SITE PHOTOGRAPHS



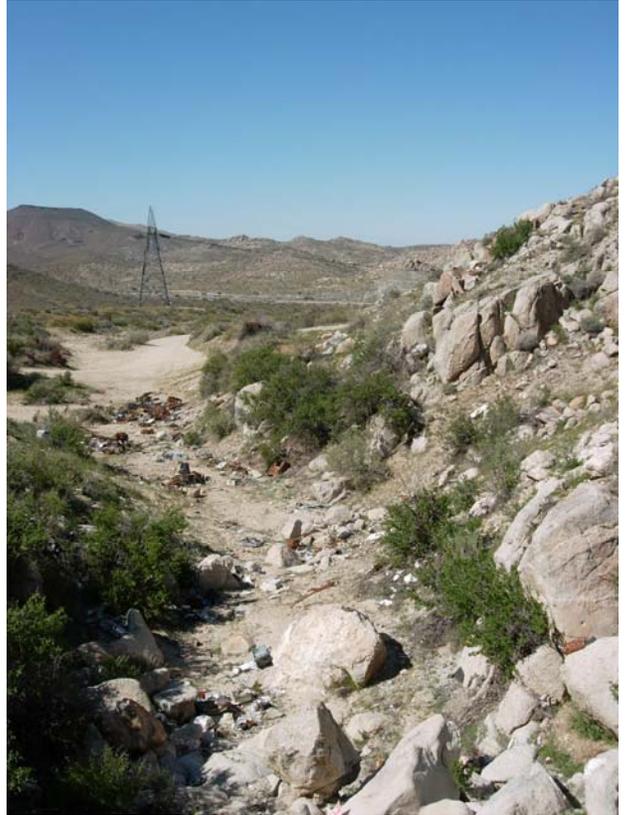
General footprint of proposed construction, looking south from northern edge of B-2.



Boulder Creek looking east, up-gradient



Boulder Creek
looking east, up-
gradient



Boulder Creek looking west, down-gradient

Shotgun shells at Boulder Creek.



Debris at Boulder Creek.



Offsite informal shooting range southwest of Site (not adjacent)

**ATTACHMENT A
AERIAL PHOTOGRAPHS**



EDR[®] Environmental
Data Resources Inc

The EDR Aerial Photo Decade Package

**B 2
Parcel B 2 Area
Jacumba, CA 91934**

Inquiry Number: 2168750.3

March 18, 2008

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography March 18, 2008

Target Property:

Parcel B 2 Area

Jacumba, CA 91934

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=555'	Flight Year: 1953	Park
1989	Aerial Photograph. Scale: 1"=666'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=666'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=666'	Flight Year: 2002	USGS

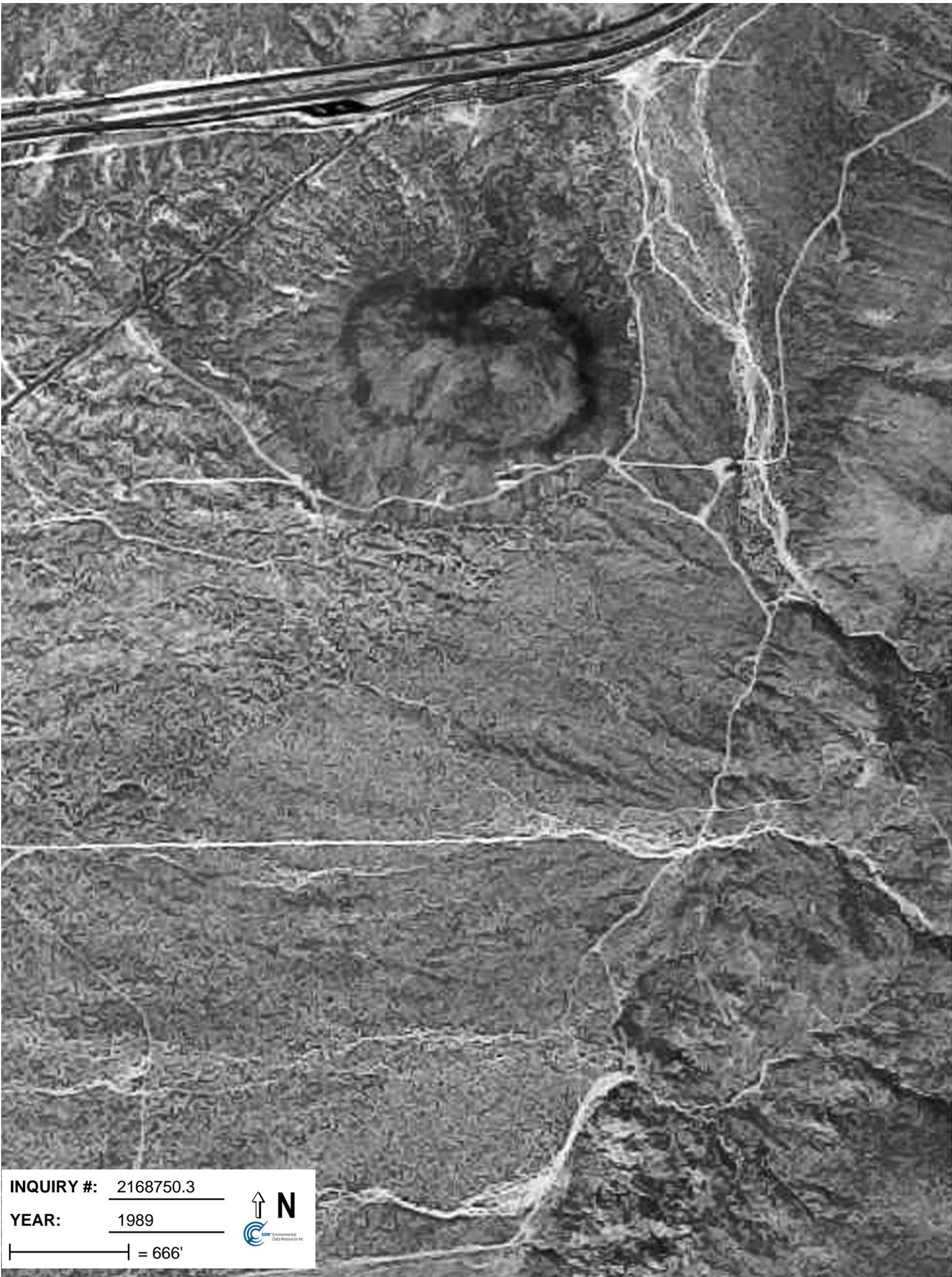


INQUIRY #: 2168750.3

YEAR: 1953

| = 555'



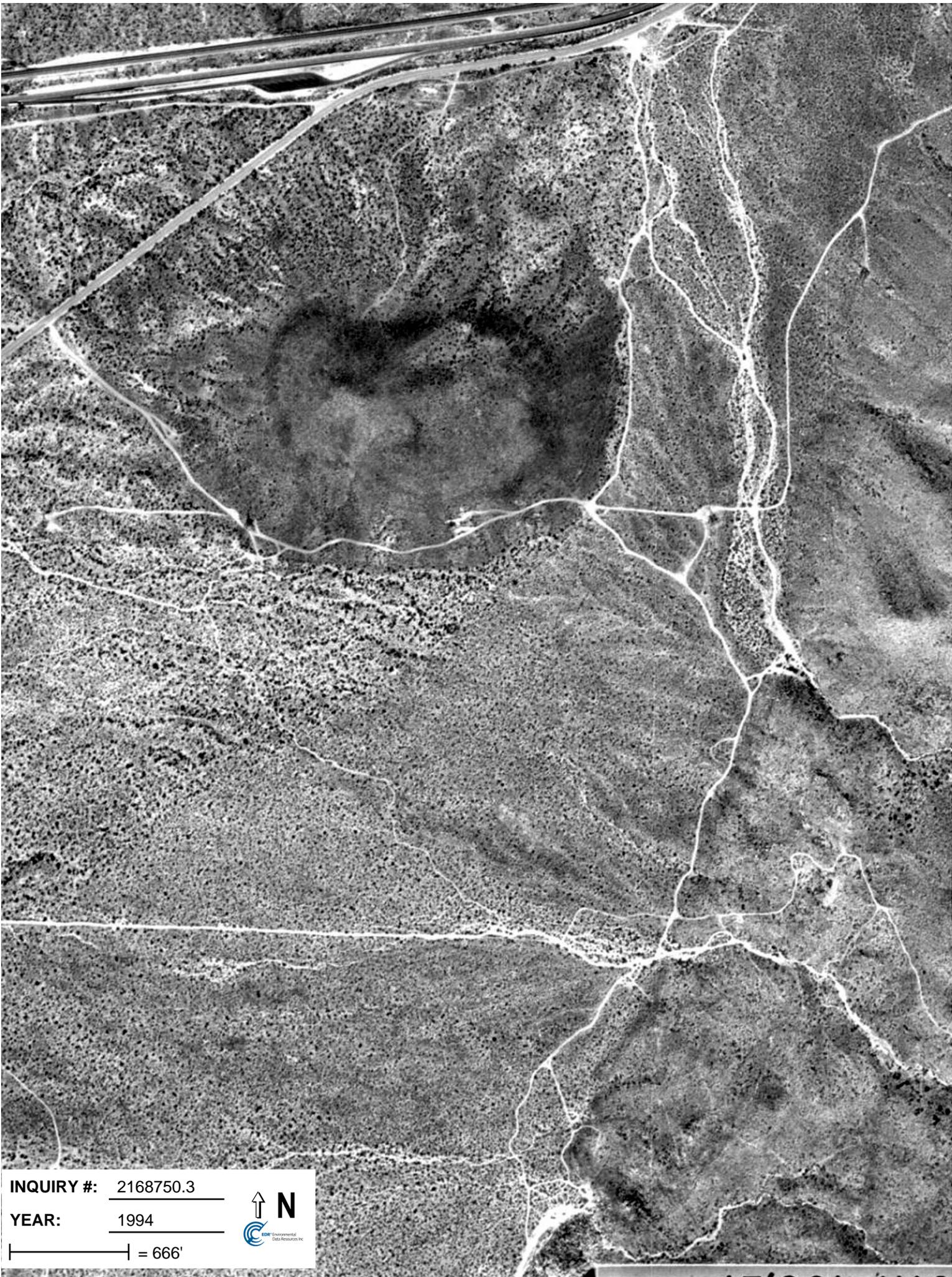


INQUIRY #: 2168750.3

YEAR: 1989

| = 666'



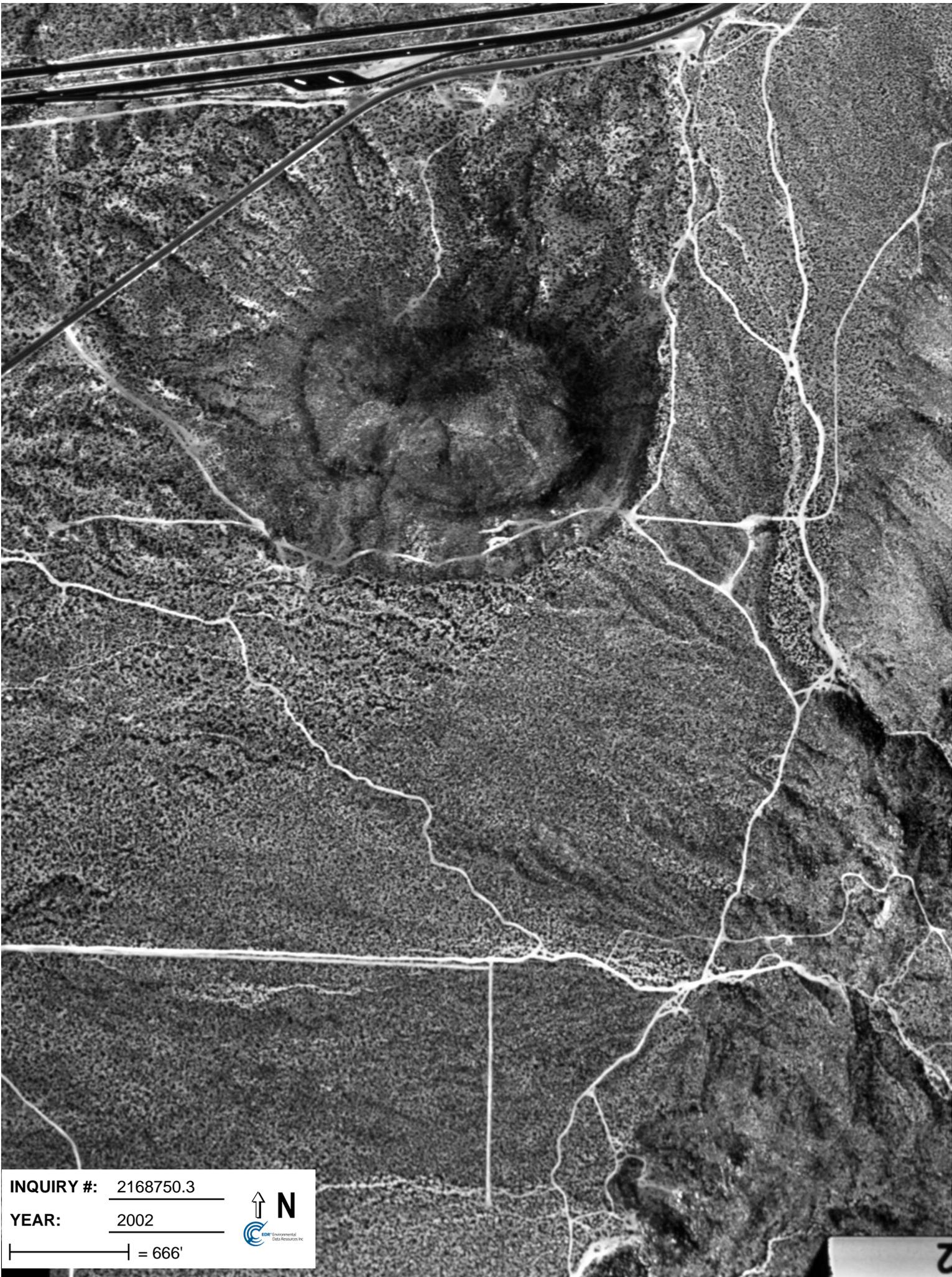


INQUIRY #: 2168750.3

YEAR: 1994

| = 666'





INQUIRY #: 2168750.3

YEAR: 2002

| = 666'



2

ATTACHMENT B
EDR ENVIRONMENTAL DATABASE SEARCH



EDR® Environmental
Data Resources Inc

The EDR Radius Map with GeoCheck®

**B 2
Parcel B 2 Area
Jacumba, CA 91934**

Inquiry Number: 2168750.1s

March 14, 2008

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

PARCEL B 2 AREA
JACUMBA, CA 91934

COORDINATES

Latitude (North): 32.627990 - 32° 37' 40.8"
Longitude (West): 116.114000 - 116° 6' 50.4"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 583115.2
UTM Y (Meters): 3610203.8
Elevation: 3334 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-F1 IN-KO-PAH GORGE, CA
Most Recent Revision: 1975

West Map: 32116-F2 JACUMBA, CA
Most Recent Revision: 1975

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

FEDERAL RECORDS

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
Delisted NPL..... National Priority List Deletions
NPL LIENS..... Federal Superfund Liens
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned
LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Transporters, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA-NonGen	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HIST Cal-Sites	Historical Calsites Database
CA BOND EXP. PLAN	Bond Expenditure Plan
SCH	School Property Evaluation Program
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
CA WDS	Waste Discharge System
WMUDS/SWAT	Waste Management Unit Database
Cortese	"Cortese" Hazardous Waste & Substances Sites List
SWRCY	Recycler Database
LUST	Geotracker's Leaking Underground Fuel Tank Report
CA FID UST	Facility Inventory Database
SLIC	Statewide SLIC Cases
UST	Active UST Facilities
HIST UST	Hazardous Substance Storage Container Database
AST	Aboveground Petroleum Storage Tank Facilities
LIENS	Environmental Liens Listing
SWEEPS UST	SWEEPS UST Listing
CHMIRS	California Hazardous Material Incident Report System

EXECUTIVE SUMMARY

Notify 65	Proposition 65 Records
DEED	Deed Restriction Listing
VCP	Voluntary Cleanup Program Properties
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
San Diego Co. HMMD	Hazardous Materials Management Division Database
RESPONSE	State Response Sites
HAZNET	Facility and Manifest Data
AIRS	Emissions Inventory Data
SAN DIEGO CO. SAM	Environmental Case Listing
HAULERS	Registered Waste Tire Haulers Listing
ENVIROSTOR	EnviroStor Database

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ...	EDR Proprietary Manufactured Gas Plants
------------------------------------	---

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

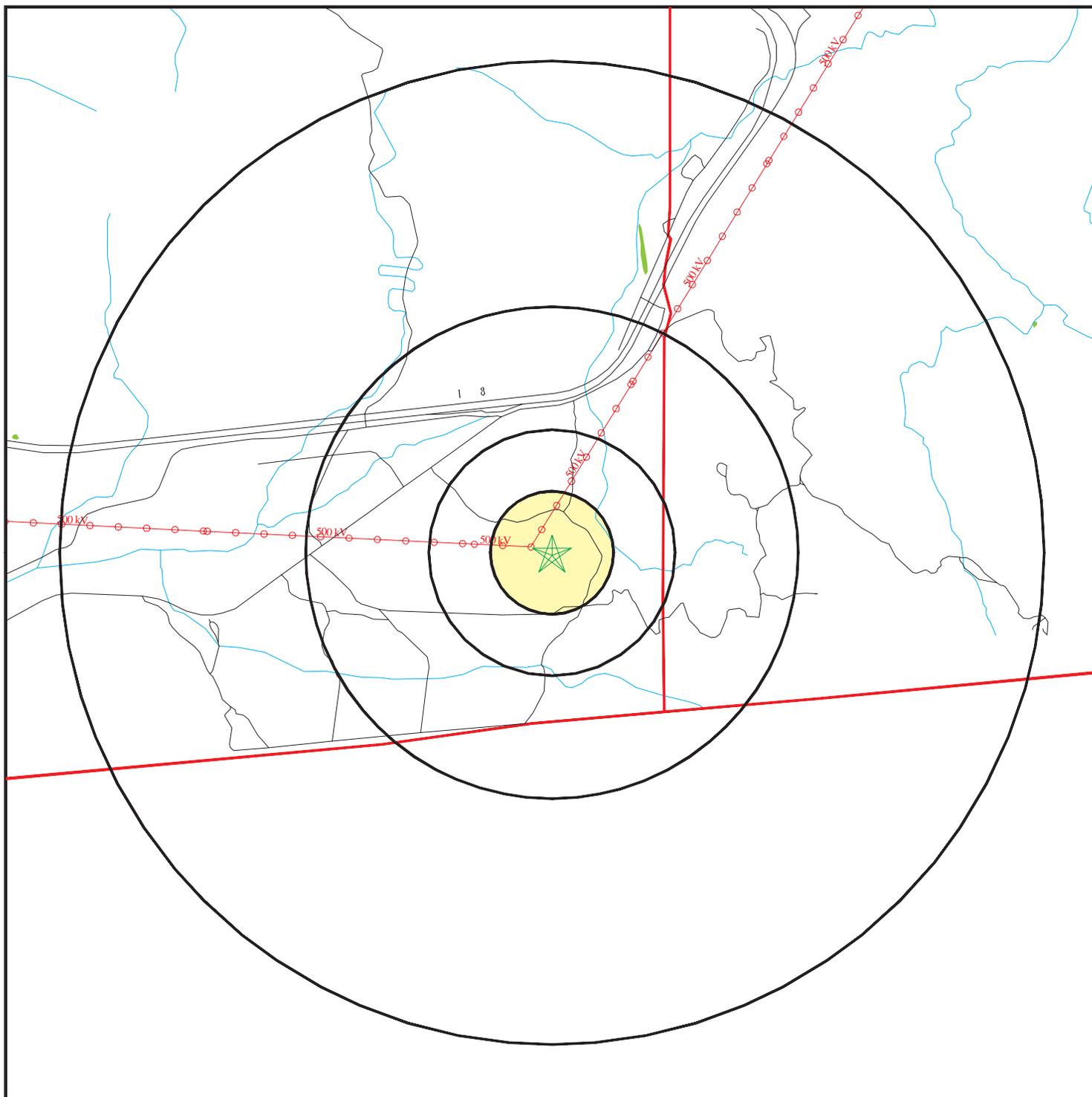
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

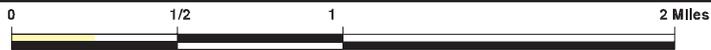
Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
E HAEGELE-APN#660-110-7	SWEEPS UST
NOLTA APN#660-040-11	SWEEPS UST
PACIFIC BELL JCBCA11/DD127	SWEEPS UST
KLEIN TREASURES UNLIMITED/BOB KLEI	SWEEPS UST
JACUMBA BURNSITE I	SWF/LF
SUNSHINE SUMMIT BURNSITE	SWF/LF
OCOTILLO WELLS TS	SWF/LF
LAZARE PROPERTY	LUST
LAZARE PROPERTY	LUST
JACUMBA GARAGE & TOWING	HAZNET
JULIAN UNION ELEMENTARY SCHOOL DIS	HAZNET
JULIAN AUTO BODY & PAINT	HAZNET, San Diego Co. HMMD
VIRGIL & JOAN HAMBLIN	HAZNET
CALTRANS DIST 11/ENV ENGINEERING/E	HAZNET
CNTY SAN DIEGO/DEPT GENERAL SERVIC	HAZNET
SAN DIEGO COUNTY - ENVIRO HEALTH	HAZNET
ANTHONY MALONEY	HAZNET
STATE ROUTE 78 2 MILES EAST OF S-2	ERNS
JACUMBA BURNSITE 1 & 2	FINDS
JULIAN PROPANE	San Diego Co. HMMD
BANNER RECREATION RANCH	San Diego Co. HMMD
JULIAN UNION HIGH SCHOOL	San Diego Co. HMMD
SD CNTY JULIAN ROAD STATION	San Diego Co. HMMD
JULIAN FOREST FIRE STATION CDF	San Diego Co. HMMD
FRANKLIN L BARNES	San Diego Co. HMMD
CALTRANS T0192	San Diego Co. HMMD
RBS TOWING	San Diego Co. HMMD
JULIAN AUTOBODY & PAINT	San Diego Co. HMMD
JULIAN AUTO WORKS	San Diego Co. HMMD
MUSHET ENTERPRISES	San Diego Co. HMMD
EPISCOPAL DIOCES OF L A	San Diego Co. HMMD
S D TRUST & SAVINGS	San Diego Co. HMMD
AMERIGAS PROPANE INC	San Diego Co. HMMD
JULIAN PROPANE	San Diego Co. HMMD
JULIAN GARAGE	San Diego Co. HMMD
LAKE CUYAMACA REC. PARK DIST.	San Diego Co. HMMD
CUYAMACA FOREST FIRE STATION	San Diego Co. HMMD
MARGARET AND GARY SAUTER	San Diego Co. HMMD
LAKELAND RESORT	San Diego Co. HMMD
RAMONA EGG ENT./SYLVESTER INT.	San Diego Co. HMMD
PINEZANITA TRAILER RANCH	CA WDS
JULIAN WATER POLLUTION FACIL.	CA WDS
BOULEVARD/JACUMBA RECYCLING CENTER	SWRCY

OVERVIEW MAP - 2168750.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- 🏠 National Priority List Sites
- 🏠 Dept. Defense Sites



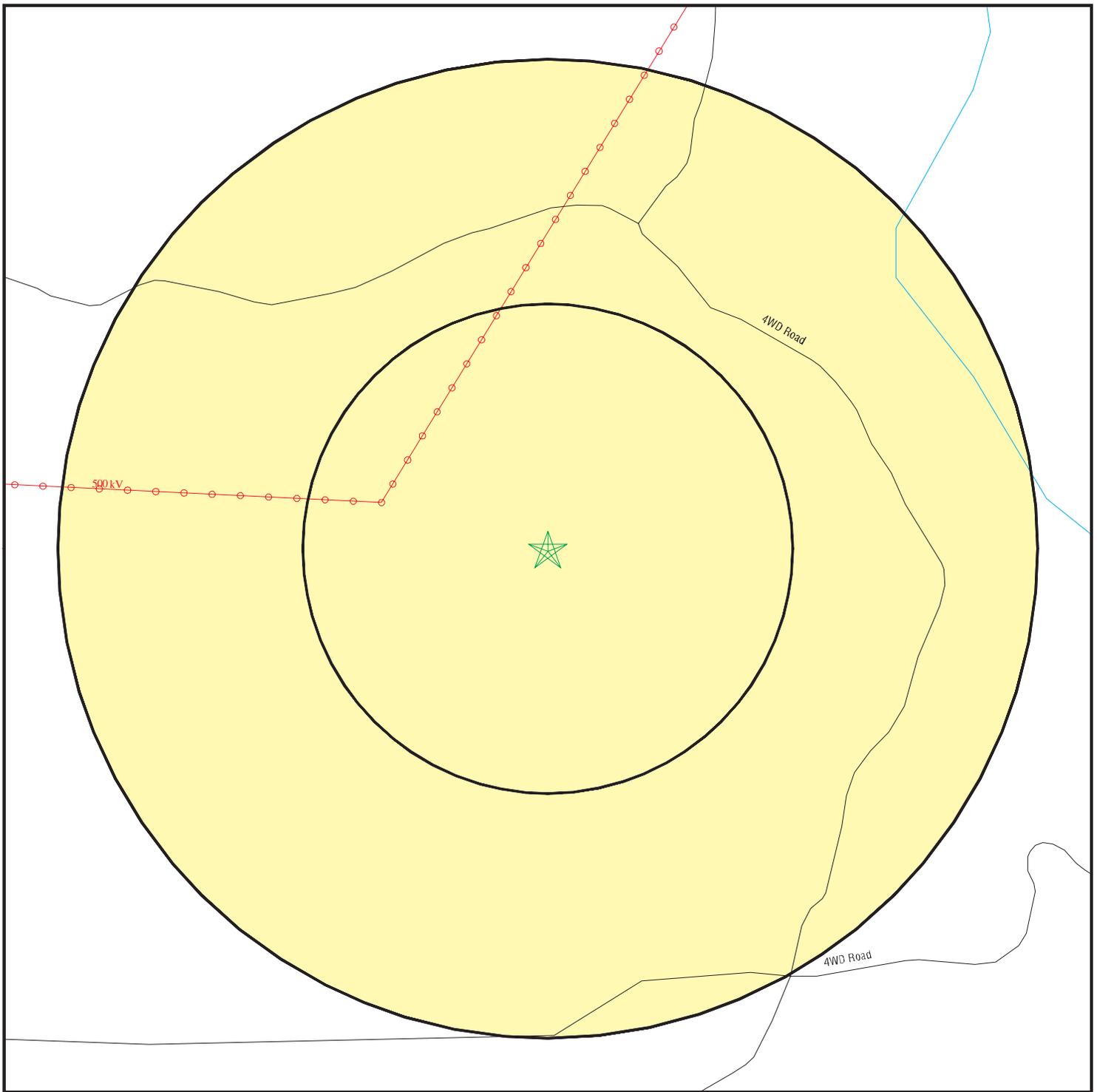
- 🏠 Indian Reservations BIA
- 📏 County Boundary
- ⚡ Power transmission lines
- 📏 Oil & Gas pipelines
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🌿 National Wetland Inventory
- 🏠 Areas of Concern



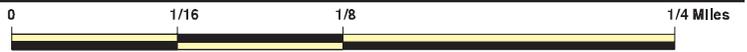
SITE NAME: B 2
 ADDRESS: Parcel B 2 Area
 Jacumba CA 91934
 LAT/LONG: 32.6280 / 116.1140

CLIENT: Tetra Tech EM Inc.
 CONTACT: July Kunz
 INQUIRY #: 2168750.1s
 DATE: March 14, 2008 3:57 pm

DETAIL MAP - 2168750.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites



- ☒ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ☒ Areas of Concern



SITE NAME: B 2
 ADDRESS: Parcel B 2 Area
 Jacumba CA 91934
 LAT/LONG: 32.6280 / 116.1140

CLIENT: Tetra Tech EM Inc.
 CONTACT: July Kunz
 INQUIRY #: 2168750.1s
 DATE: March 14, 2008 3:57 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL RECORDS</u>								
NPL		2.000	0	0	0	0	0	0
Proposed NPL		2.000	0	0	0	0	0	0
Delisted NPL		2.000	0	0	0	0	0	0
NPL LIENS		2.000	0	0	0	0	0	0
CERCLIS		2.000	0	0	0	0	0	0
CERC-NFRAP		2.000	0	0	0	0	0	0
LIENS 2		2.000	0	0	0	0	0	0
CORRACTS		2.000	0	0	0	0	0	0
RCRA-TSDF		2.000	0	0	0	0	0	0
RCRA-LQG		2.000	0	0	0	0	0	0
RCRA-SQG		2.000	0	0	0	0	0	0
RCRA-CESQG		2.000	0	0	0	0	0	0
RCRA-NonGen		2.000	0	0	0	0	0	0
US ENG CONTROLS		2.000	0	0	0	0	0	0
US INST CONTROL		2.000	0	0	0	0	0	0
ERNS		2.000	0	0	0	0	0	0
HMIRS		2.000	0	0	0	0	0	0
DOT OPS		2.000	0	0	0	0	0	0
US CDL		2.000	0	0	0	0	0	0
US BROWNFIELDS		2.000	0	0	0	0	0	0
DOD		2.000	0	0	0	0	0	0
FUDS		2.000	0	0	0	0	0	0
LUCIS		2.000	0	0	0	0	0	0
CONSENT		2.000	0	0	0	0	0	0
ROD		2.000	0	0	0	0	0	0
UMTRA		2.000	0	0	0	0	0	0
ODI		2.000	0	0	0	0	0	0
DEBRIS REGION 9		2.000	0	0	0	0	0	0
MINES		2.000	0	0	0	0	0	0
TRIS		2.000	0	0	0	0	0	0
TSCA		2.000	0	0	0	0	0	0
FTTS		2.000	0	0	0	0	0	0
HIST FTTS		2.000	0	0	0	0	0	0
SSTS		2.000	0	0	0	0	0	0
ICIS		2.000	0	0	0	0	0	0
PADS		2.000	0	0	0	0	0	0
MLTS		2.000	0	0	0	0	0	0
RADINFO		2.000	0	0	0	0	0	0
FINDS		2.000	0	0	0	0	0	0
RAATS		2.000	0	0	0	0	0	0
<u>STATE AND LOCAL RECORDS</u>								
HIST Cal-Sites		2.000	0	0	0	0	0	0
CA BOND EXP. PLAN		2.000	0	0	0	0	0	0
SCH		2.000	0	0	0	0	0	0
Toxic Pits		2.000	0	0	0	0	0	0
SWF/LF		2.000	0	0	0	0	0	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA WDS		2.000	0	0	0	0	0	0
WMUDS/SWAT		2.000	0	0	0	0	0	0
Cortese		2.000	0	0	0	0	0	0
SWRCY		2.000	0	0	0	0	0	0
LUST		2.000	0	0	0	0	0	0
CA FID UST		2.000	0	0	0	0	0	0
SLIC		2.000	0	0	0	0	0	0
UST		2.000	0	0	0	0	0	0
HIST UST		2.000	0	0	0	0	0	0
AST		2.000	0	0	0	0	0	0
LIENS		2.000	0	0	0	0	0	0
SWEEPS UST		2.000	0	0	0	0	0	0
CHMIRS		2.000	0	0	0	0	0	0
Notify 65		2.000	0	0	0	0	0	0
DEED		2.000	0	0	0	0	0	0
VCP		2.000	0	0	0	0	0	0
DRYCLEANERS		2.000	0	0	0	0	0	0
WIP		2.000	0	0	0	0	0	0
CDL		2.000	0	0	0	0	0	0
San Diego Co. HMMD		2.000	0	0	0	0	0	0
RESPONSE		2.000	0	0	0	0	0	0
HAZNET		2.000	0	0	0	0	0	0
AIRS		2.000	0	0	0	0	0	0
SAN DIEGO CO. SAM		2.000	0	0	0	0	0	0
HAULERS		2.000	0	0	0	0	0	0
ENVIROSTOR		2.000	0	0	0	0	0	0
<u>TRIBAL RECORDS</u>								
INDIAN RESERV		2.000	0	0	0	0	0	0
INDIAN ODI		2.000	0	0	0	0	0	0
INDIAN LUST		2.000	0	0	0	0	0	0
INDIAN UST		2.000	0	0	0	0	0	0
<u>EDR PROPRIETARY RECORDS</u>								
Manufactured Gas Plants		2.000	0	0	0	0	0	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACUMBA	S105155611	JACUMBA BURNSITE 1	1/4 MILE SOUTH OF OLD HWY 80	91934	SWF/LF
JACUMBA	1006829530	JACUMBA BURNSITE 1 & 2	S OF OLD HWY 80	91934	FINDS
JACUMBA	S106925590	E HAEGELE-APN#660-110-7	OLD HWY 80 / RAILROA	91934	SWEEPS UST
JACUMBA	S106929924	NOL TA APN#660-040-11	44535 OLD HWY 80	91934	SWEEPS UST
JACUMBA	S106930362	PACIFIC BELL JCMBCA11/DD127	OLD HIGHWAY 80	91934	SWEEPS UST
JACUMBA	S107136736	BOULEVARD/JACUMBA RECYCLING CENTER	42748 OLD HWY 80	91934	SWRCY
JACUMBA	S107145374	JACUMBA GARAGE & TOWING	42748 OLD HWY 80	91934	HAZNET
JULIAN	S105085395	JULIAN UNION ELEMENTARY SCHOOL DIS	1704 HWY 78	92036	HAZNET
JULIAN	S105725973	JULIAN AUTO BODY & PAINT	3582 HWY 78	92036	HAZNET, San Diego Co. HMMMD
JULIAN	S106060231	JULIAN PROPANE	3568 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106060336	BANNER RECREATION RANCH	36342 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106061058	JULIAN UNION HIGH SCHOOL	1656 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106061706	SD CNTY JULIAN ROAD STATION	1524 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106061707	JULIAN FOREST FIRE STATION CDF	1587 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106061708	FRANKLIN L BARNES	4456 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106061709	CALTRANS T0192	1517 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106062537	RBS TOWING	3568 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106062538	JULIAN AUTOBODY & PAINT	3582 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106062738	JULIAN AUTO WORKS	4456 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106062862	MUSHET ENTERPRISES	1484 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106063337	EPISCOPAL DIOCES OF L A	1108 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106063485	S D TRUST & SAVINGS	3691 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106063834	AMERIGAS PROPANE INC	3564 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106071478	JULIAN PROPANE	3568 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106071965	JULIAN GARAGE	3582 HWY 78	92036	San Diego Co. HMMMD
JULIAN	S106060374	LAKE CUYAMACA REC. PARK DIST.	15027 HWY 79	92036	San Diego Co. HMMMD
JULIAN	S106061710	CUYAMACA FOREST FIRE STATION	13650 HWY 79	92036	San Diego Co. HMMMD
JULIAN	S106063592	MARGARET AND GARY SAUTER	3883 HWY 79	92036	San Diego Co. HMMMD
JULIAN	S106065545	LAKELAND RESORT	14916 HWY 79	92036	San Diego Co. HMMMD
JULIAN	S106088895	VIRGIL & JOAN HAMBLIN	3882 HWY 79	92036	HAZNET
JULIAN	S108657810	SUNSHINE SUMMIT BURNSITE	35150 HWY 79	92036	SWF/LF
JULIAN	S108743883	CALTRANS DIST 11/ENV ENGINEERING/E	RTE 79 PM 16.1-32.5	92036	HAZNET
JULIAN	S104569242	CNTY SAN DIEGO/DEPT GENERAL SERVIC	39545 GREAT SO STAGE ROUTE OF	92036	HAZNET
JULIAN	S105088837	SAN DIEGO COUNTY- ENVIRO HEALTH	1524 N HWY 78	92036	HAZNET
JULIAN	S105255723	PINEZANITA TRAILER RANCH	4 MILES S. OF JULIAN HWY 79	92036	CA WDS
JULIAN	S106070107	RAMONA EGG ENT./SYLVESTER INT.	941 OLD JULIAN HWY	92036	San Diego Co. HMMMD
JULIAN	93319252	STATE ROUTE 78 2 MILES EAST OF S-2	STATE ROUTE 78 2 MILES EAST OF	92036	ERNS
JULIAN	S105255744	JULIAN WATER POLLUTION FACIL.	1/4 MI W OF JULIANN OF HWY 78	92036	CA WDS
JULIAN	S103619760	ANTHONY MALONEY	100 YDS FROM HWY 78, 5 MILES	92036	HAZNET
OCOTILLO	S102626503	OCOTILLO WELLS TS	HIGHWAY 78 AT SPLIT MOUNTAIN R	92259	SWF/LF
OCOTILLO	S106928240	KLEIN TREASURES UNLIMITED/BOB KLEI	1182 IMPERAIL HWY	92259	SWEEPS UST
OCOTILLO	S104241867	LAZARE PROPERTY	IN-KO-PAK RD / I 8&NBSP;	92259	LUST
OCOTILLO	S106716213	LAZARE PROPERTY	IN-KO-PAK RD / I 8	92259	LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/19/2008
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2008	Source: EPA
Date Data Arrived at EDR: 02/05/2008	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/05/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 12/06/2007
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/09/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2008	Telephone: 202-564-6023
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2007	Source: EPA
Date Data Arrived at EDR: 12/18/2007	Telephone: 800-424-9346
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 64	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 01/02/2008
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 01/02/2008
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/24/2007	Telephone: 202-267-2180
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 01/23/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/21/2008
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/01/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/03/2007	Telephone: 202-366-4555
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/17/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/14/2008
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 11/14/2007	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 11/29/2007	Telephone: 202-366-4595
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/28/2007
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/03/2008
Date Data Arrived at EDR: 01/17/2008
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/17/2008
Next Scheduled EDR Contact: 03/10/2008
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/10/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/21/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/14/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 12/28/2007
Date Data Arrived at EDR: 12/28/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 27

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 12/26/2007
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/20/2007
Date Data Arrived at EDR: 01/03/2008
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 48

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 01/03/2008
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 69

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/29/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/13/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 45

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2007
Date Data Arrived at EDR: 08/13/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/15/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Date Data Arrived at EDR: 06/08/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/07/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/04/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/30/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/31/2008
Next Scheduled EDR Contact: 04/28/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/04/2008	Source: EPA
Date Data Arrived at EDR: 01/10/2008	Telephone: (415) 947-8000
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 01/02/2008
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 03/03/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 03/13/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/09/2008
	Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/25/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/27/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/28/2007	Telephone: 916-323-3400
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/25/2008
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 02/11/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/12/2007	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 12/13/2007	Telephone: 916-341-6320
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 03/12/2008
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/09/2008
	Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 03/03/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 07/26/2001
Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 01/21/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 01/07/2008
Date Data Arrived at EDR: 01/09/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 01/09/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 01/15/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 02/05/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 01/23/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 01/23/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 12/26/2007
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 01/07/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 01/07/2008
Date Data Arrived at EDR: 01/09/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 01/09/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 01/07/2008	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/09/2008	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 01/09/2008
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/07/2008
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 02/19/2008
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 01/07/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/07/2008
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 02/11/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/12/2008
	Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 01/21/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/21/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 10/02/2007
Date Data Arrived at EDR: 10/03/2007
Date Made Active in Reports: 11/07/2007
Number of Days to Update: 35

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/07/2008	Source: SWRCB
Date Data Arrived at EDR: 01/09/2008	Telephone: 916-480-1028
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 01/09/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/07/2008
	Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/26/2007	Source: Department of Public Health
Date Data Arrived at EDR: 12/28/2007	Telephone: 707-463-4466
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 12/26/2007
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/24/2008
	Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/05/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/06/2008	Telephone: 916-323-3400
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 02/05/2008
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/05/2008
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/27/2007	Telephone: 916-341-5712
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 01/28/2008
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/23/2007
Date Made Active in Reports: 04/06/2007
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 01/15/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 01/03/2008
Date Data Arrived at EDR: 01/04/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/04/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 11/27/2007
Date Data Arrived at EDR: 11/28/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 07/31/2007
Date Data Arrived at EDR: 07/31/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 9

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2007
Date Data Arrived at EDR: 01/23/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 22

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 01/23/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 09/30/2007
Date Data Arrived at EDR: 10/15/2007
Date Made Active in Reports: 11/07/2007
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Varies

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/27/2007
Date Data Arrived at EDR: 11/28/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 10/04/2007
Date Made Active in Reports: 11/07/2007
Number of Days to Update: 34

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 04/17/2007
Date Made Active in Reports: 05/10/2007
Number of Days to Update: 23

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 01/18/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/27/2007
Date Data Arrived at EDR: 11/28/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/12/2008
Date Data Arrived at EDR: 02/14/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 29

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/10/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007
Date Data Arrived at EDR: 06/14/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 21

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/06/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 22

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/12/2007	Source: EPA Region 6
Date Data Arrived at EDR: 12/12/2007	Telephone: 214-665-6597
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/30/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2007	Telephone: 415-972-3372
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/27/2007	Source: EPA Region 10
Date Data Arrived at EDR: 12/03/2007	Telephone: 206-553-2857
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/05/2007	Source: EPA Region 4
Date Data Arrived at EDR: 10/02/2007	Telephone: 404-562-8677
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Source: EPA, Region 1
Date Data Arrived at EDR: 12/01/2006	Telephone: 617-918-1313
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 12/12/2007	Source: EPA Region 6
Date Data Arrived at EDR: 12/12/2007	Telephone: 214-665-7591
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 06/01/2007	Source: EPA Region 7
Date Data Arrived at EDR: 06/14/2007	Telephone: 913-551-7003
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 11/30/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 10/02/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 9

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 34

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 11/27/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/06/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/28/2008
Date Data Arrived at EDR: 01/29/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/21/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/28/2008
Date Data Arrived at EDR: 01/29/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 10

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/21/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/04/2007
Date Data Arrived at EDR: 12/06/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 70

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Semi-Annually

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/16/2008
Date Data Arrived at EDR: 01/17/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/17/2008
Next Scheduled EDR Contact: 02/04/2008
Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 12/17/2007
Date Data Arrived at EDR: 12/18/2007
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 52

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 07/07/1999
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/29/2007
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 23

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 11/13/2007
Date Data Arrived at EDR: 11/20/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 86

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 02/14/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 03/27/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 31

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/30/2007
Date Data Arrived at EDR: 07/11/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 29

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/11/2008
Date Data Arrived at EDR: 02/21/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 22

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 02/27/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 16

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/04/2008
Date Data Arrived at EDR: 02/21/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 22

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/28/2008
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 29

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 01/07/2008
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Semi-Annually

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 01/07/2008
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Annually

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/19/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 57

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 55

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/03/2007	Source: Health Care Agency
Date Data Arrived at EDR: 12/19/2007	Telephone: 714-834-3446
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 03/06/2008
Number of Days to Update: 51	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 07/23/2007	Telephone: 530-889-7312
Date Made Active in Reports: 08/09/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 08/06/2007	Source: Department of Public Health
Date Data Arrived at EDR: 08/07/2007	Telephone: 951-358-5055
Date Made Active in Reports: 09/26/2007	Last EDR Contact: 01/15/2008
Number of Days to Update: 50	Next Scheduled EDR Contact: 04/14/2008
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/06/2007	Source: Health Services Agency
Date Data Arrived at EDR: 08/07/2007	Telephone: 951-358-5055
Date Made Active in Reports: 09/24/2007	Last EDR Contact: 01/15/2008
Number of Days to Update: 48	Next Scheduled EDR Contact: 04/14/2008
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Contaminated Sites

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/11/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 02/27/2008	Telephone: 916-875-8406
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/11/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 02/27/2008	Telephone: 916-875-8406
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/28/2007
Date Data Arrived at EDR: 12/28/2007
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 48

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 01/04/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007
Date Data Arrived at EDR: 02/05/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 9

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 08/22/2007
Date Data Arrived at EDR: 10/03/2007
Date Made Active in Reports: 11/07/2007
Number of Days to Update: 35

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 01/04/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 03/03/2008
Date Data Arrived at EDR: 03/04/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 03/03/2008	Source: Department of Public Health
Date Data Arrived at EDR: 03/04/2008	Telephone: 415-252-3920
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 02/01/2008	Source: Environmental Health Department
Date Data Arrived at EDR: 02/26/2008	Telephone: N/A
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 01/15/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 04/14/2008
	Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/31/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/01/2008	Telephone: 650-363-1921
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 10/09/2007
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/07/2008
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/09/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 01/11/2008	Telephone: 650-363-1921
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 01/07/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/07/2008
	Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 12/26/2007
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/24/2008
	Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 02/01/2008	Source: Department of Environmental Health
Date Data Arrived at EDR: 02/05/2008	Telephone: 408-918-3417
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 01/15/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/24/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 03/04/2008	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 03/04/2008	Telephone: 408-277-4659
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/24/2007	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 10/23/2007	Telephone: 707-784-6770
Date Made Active in Reports: 11/07/2007	Last EDR Contact: 01/07/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/24/2008
	Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 01/07/2008	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 01/30/2008	Telephone: 707-784-6770
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 01/07/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/24/2008
	Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/22/2008	Source: Department of Health Services
Date Data Arrived at EDR: 01/22/2008	Telephone: 707-565-6565
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 01/21/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/21/2008
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 05/04/2007	Telephone: 530-822-7500
Date Made Active in Reports: 05/24/2007	Last EDR Contact: 01/02/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2007
Date Data Arrived at EDR: 01/07/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 38

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2007
Date Data Arrived at EDR: 08/29/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 11/26/2007
Date Data Arrived at EDR: 01/07/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 38

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/26/2007
Date Data Arrived at EDR: 01/09/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 30

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/09/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/29/2008
Date Data Arrived at EDR: 02/20/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 23

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 06/15/2007
Date Made Active in Reports: 08/20/2007
Number of Days to Update: 66

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/14/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007
Date Data Arrived at EDR: 12/04/2007
Date Made Active in Reports: 12/31/2007
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/03/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/26/2007
Date Data Arrived at EDR: 11/29/2007
Date Made Active in Reports: 02/05/2008
Number of Days to Update: 68

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/28/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/10/2008
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/10/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007
Date Data Arrived at EDR: 11/09/2007
Date Made Active in Reports: 01/15/2008
Number of Days to Update: 67

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 06/08/2007
Number of Days to Update: 42

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 01/07/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

B 2
PARCEL B 2 AREA
JACUMBA, CA 91934

TARGET PROPERTY COORDINATES

Latitude (North):	32.62799 - 32° 37' 40.8"
Longitude (West):	116.114 - 116° 6' 50.4"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	583115.2
UTM Y (Meters):	3610203.8
Elevation:	3334 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	32116-F1 IN-KO-PAH GORGE, CA
Most Recent Revision:	1975
West Map:	32116-F2 JACUMBA, CA
Most Recent Revision:	1975

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

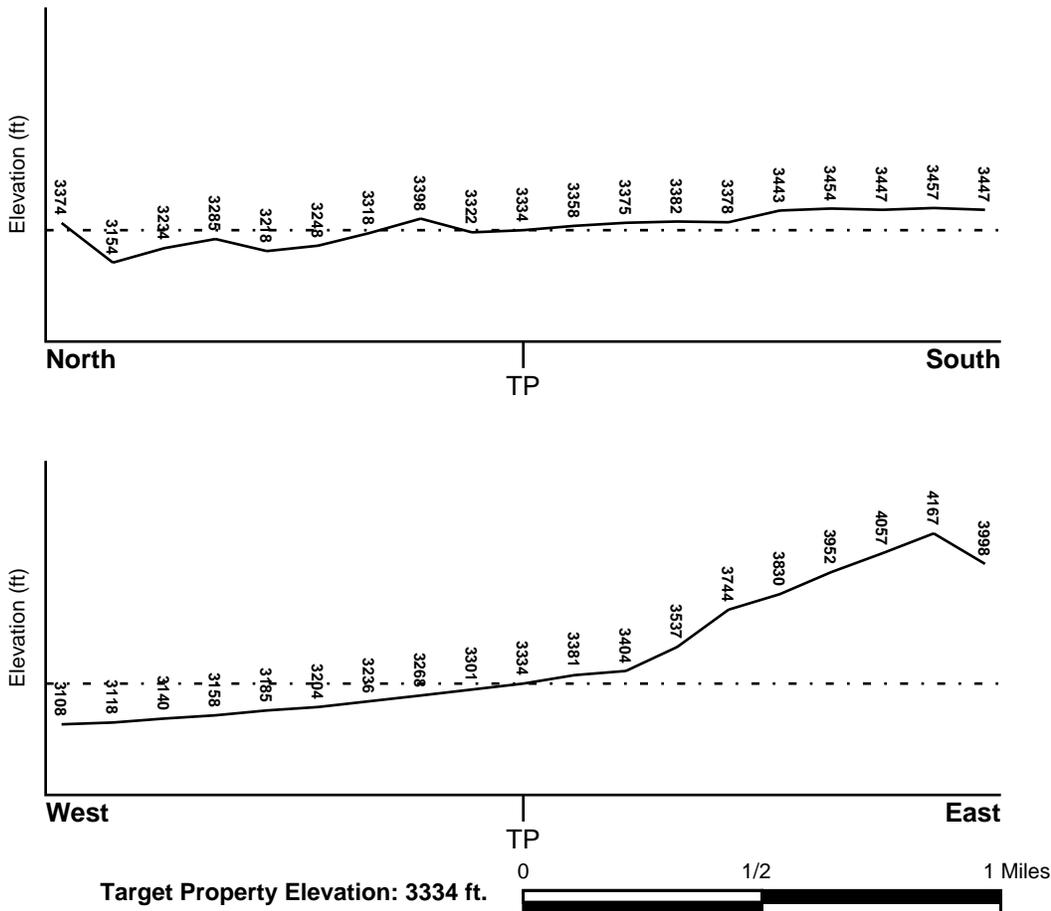
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
SAN DIEGO, CA	Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: 0600650950B
0600651100B

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
IN-KO-PAH GORGE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: GILMAN

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	13 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.90
2	13 inches	60 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.90

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: very fine sandy loam
fine sand
silty clay loam
sand
silt loam
loamy fine sand

Surficial Soil Types: very fine sandy loam
fine sand
silty clay loam
sand
silt loam
loamy fine sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: stratified
loam
clay
sand
gravelly - sand
silty clay loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

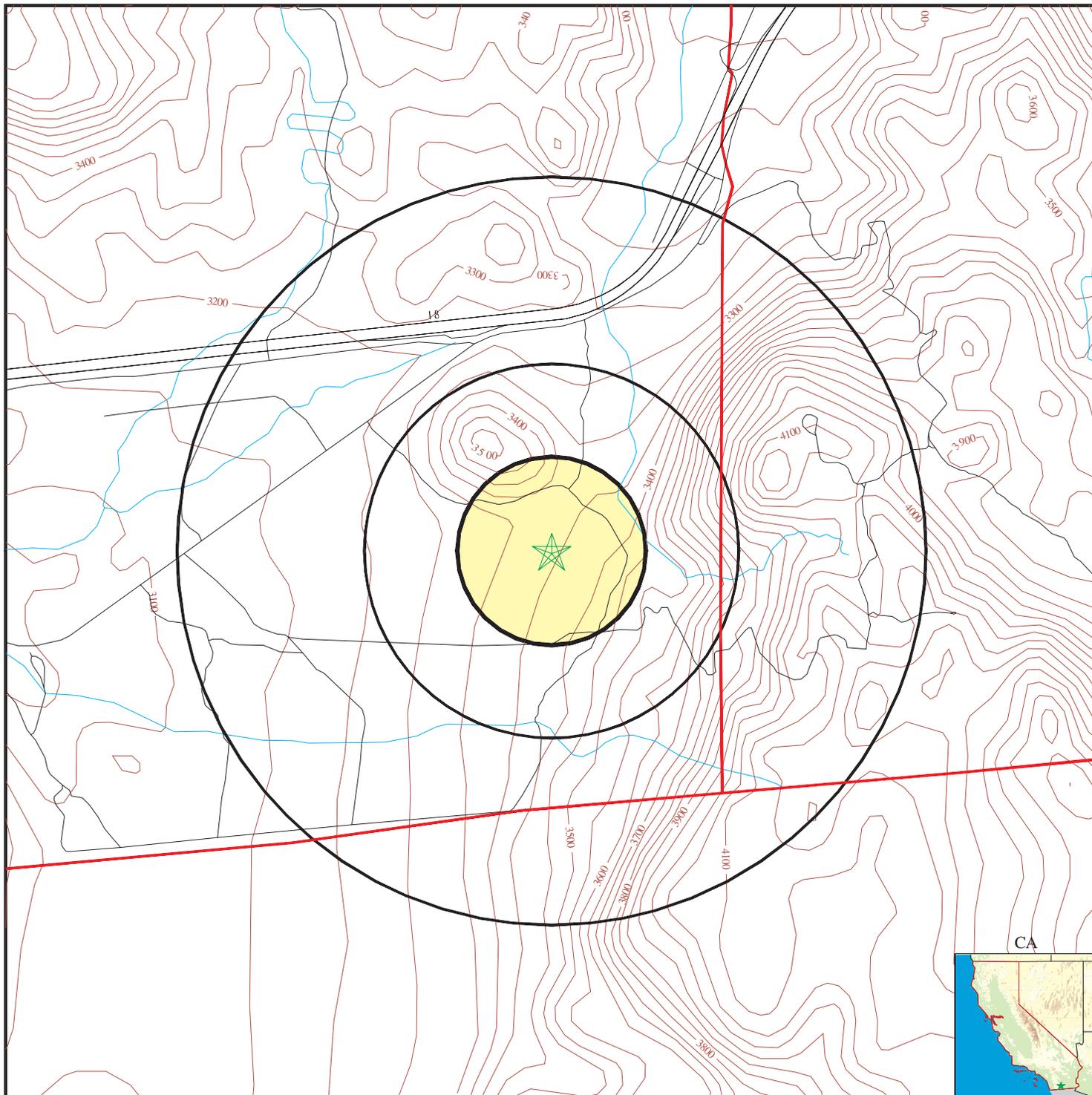
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

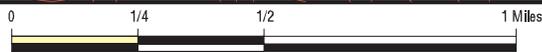
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 2168750.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: B 2 ADDRESS: Parcel B 2 Area Jacumba CA 91934 LAT/LONG: 32.6280 / 116.1140</p>	<p>CLIENT: Tetra Tech EM Inc. CONTACT: July Kunz INQUIRY #: 2168750.1s DATE: March 14, 2008 3:57 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
91934	1	0	0.00

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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ATTACHMENT C
HISTORICAL TOPOGRAPHIC MAPS

EDR Historical Topographic Map Report

**B 2
Parcel B 2 Area
Jacumba, CA 91934**

Inquiry Number: 2168750.2

March 17, 2008



EDR® Environmental
Data Resources Inc

The Standard in Environmental Risk Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

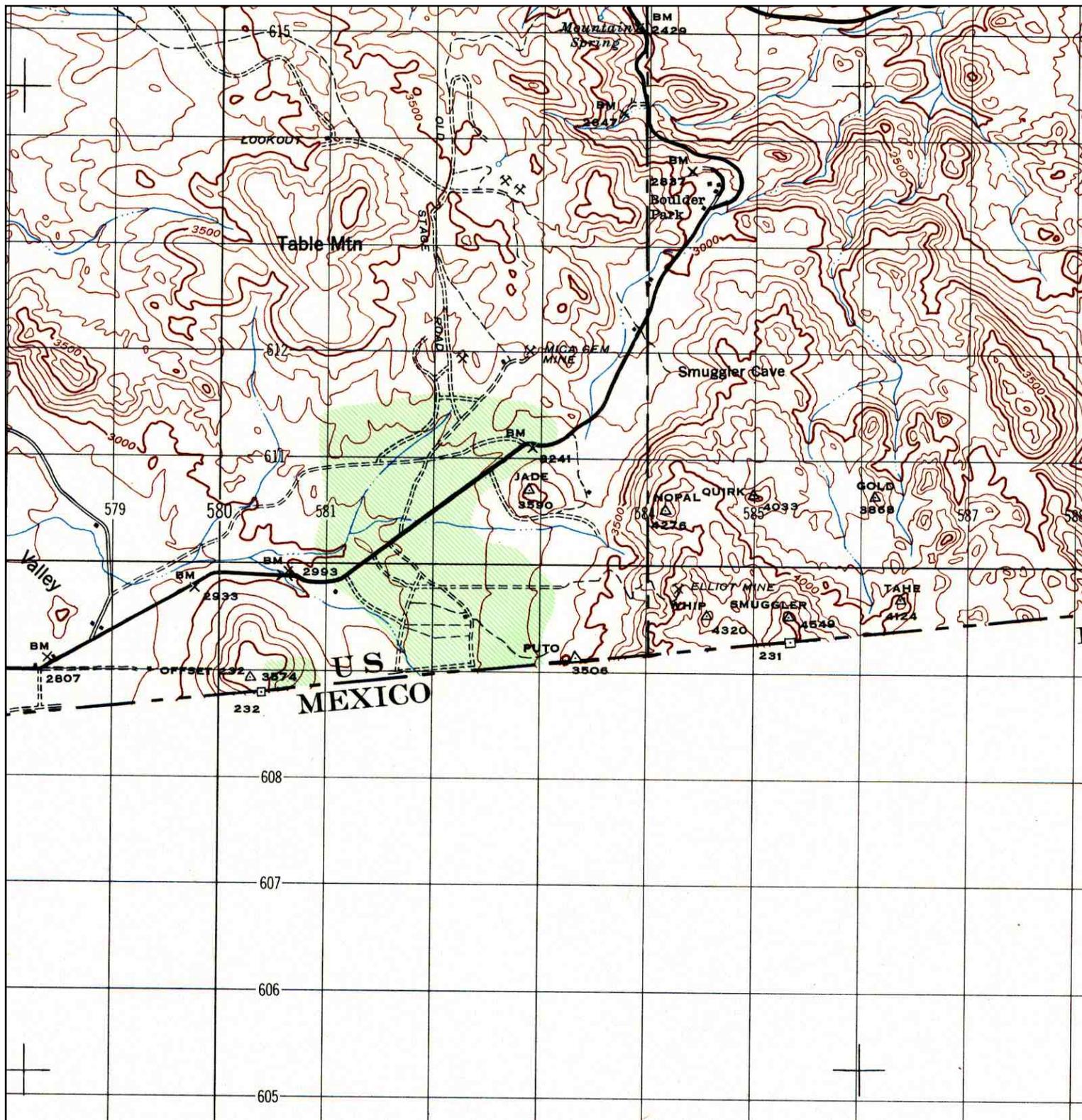
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Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: JACUMBA MAP YEAR: 1947</p>	<p>SITE NAME: B 2 ADDRESS: Parcel B 2 Area Jacumba, CA 91934 LAT/LONG: 32.628 / 116.114</p>	<p>CLIENT: Tetra Tech EM Inc. CONTACT: July Kunz INQUIRY#: 2168750.2 RESEARCH DATE: 03/17/2008</p>
	<p>SERIES: 15 SCALE: 1:50000</p>		

Historical Topographic Map



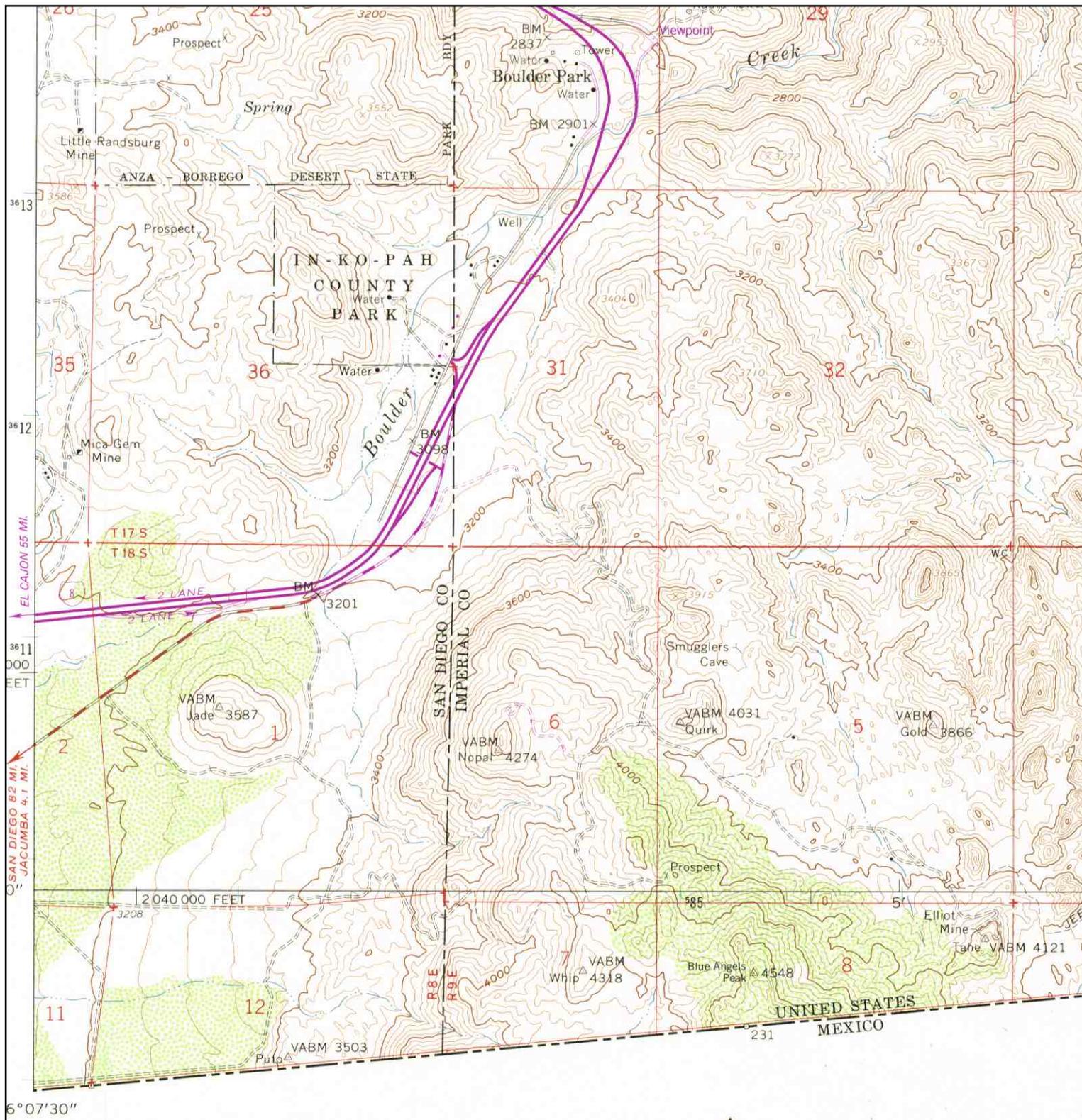
	TARGET QUAD NAME: IN-KO-PAH GORGE MAP YEAR: 1959	SITE NAME: B 2 ADDRESS: Parcel B 2 Area Jacumba, CA 91934 LAT/LONG: 32.628 / 116.114	CLIENT: Tetra Tech EM Inc. CONTACT: July Kunz INQUIRY#: 2168750.2 RESEARCH DATE: 03/17/2008
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD NAME: JACUMBA MAP YEAR: 1959	SITE NAME: B 2 ADDRESS: Parcel B 2 Area Jacumba, CA 91934 LAT/LONG: 32.628 / 116.114	CLIENT: Tetra Tech EM Inc. CONTACT: July Kunz INQUIRY#: 2168750.2 RESEARCH DATE: 03/17/2008
	SERIES: 15 SCALE: 1:62500		

Historical Topographic Map



	TARGET QUAD	SITE NAME: B 2	CLIENT: Tetra Tech EM Inc.
	NAME: IN-KO-PAH GORGE	ADDRESS: Parcel B 2 Area	CONTACT: July Kunz
	MAP YEAR: 1975	Jacumba, CA 91934	INQUIRY#: 2168750.2
	PHOTOREVISED FROM: 1959	LAT/LONG: 32.628 / 116.114	RESEARCH DATE: 03/17/2008
	SERIES: 7.5		
	SCALE: 1:24000		

ATTACHMENT D
PROPERTY OWNER INTERVIEW

Name of person being interviewed: DENNIS STARK V.P. Phone number: (714) 279-6100
 Affiliation with Property: PORT EVERGADES RESTAURANT CORP. VACANT LAND / JACUMBA, CA
 (Owner/operator/caretaker/previous owner/neighbor, etc.) 661-040-24
661-050-07
661-050-03
661-050-04
 Time frame affiliated with Property: 7/12/2006 - PRESENT (4/11/08)
 "To the Best of Your Knowledge..."

A. Property Use/s

1. Do you possess or know of the existence of any of the following records related to the property? If yes, please provide copies or make them available. Yes No Unknown
- a. Radon, Asbestos and/or Lead-Based Paint Surveys No Copy/s Attached No copy avail.
 - b. Environmental Compliance Audit Reports No Copy/s Attached No copy avail.
 - c. Environmental Permits Related to Current or Previous Site Activities (example, waste disposal permits, wastewater permits, NPDES permits) No Copy/s Attached No copy avail.
 - d. Registrations for underground and above-ground storage tanks. No Copy/s Attached No copy avail.
 - e. Hazardous Materials Management Plans (Emergency Planning and Community Right-To-Know Act (EPCRA)) No Copy/s Attached No copy avail.
 - f. Facility safety plans No Copy/s Attached No copy avail.
 - g. Preparedness and prevention plans No Copy/s Attached No copy avail.
 - h. Spill Prevention, Control, and Countermeasure (SPCC) plans No Copy/s Attached No copy avail.
 - i. Hydrogeologic and geotechnical reports on the property or surrounding area. No Copy/s Attached No copy avail.
 - j. Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property. No Copy/s Attached No copy avail.
 - k. Notices or other correspondence from any government agency relating to environmental liens encumbering the property. No Copy/s Attached No copy avail.
 - l. Hazardous waste generator notices or reports. No Copy/s Attached No copy avail.
 - m. Risk assessments No Copy/s Attached No copy avail.
 - n. Recorded deed or environmental land use restrictions No Copy/s Attached No copy avail.
 - o. Other environmental studies or investigations No Copy/s Attached No copy avail.

2. Is the property currently or was previously used for an industrial, commercial use (i.e. official and unofficial shooting ranges, processing, handling, management, disposal, storage, manufacture, or transportation of hazardous substances or petroleum products, such as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, methamphetamine lab, junkyard, boneyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility). If yes, describe the activities and provide the time frame, types, location/s and quantities of hazardous substance use and/or storage. Yes ___ No ___ Unknown

3. Has there been any past, present, or permitted or planned mining activity or oil and gas exploration/development present on the property? If yes, describe the activities and provide the time frame, location/s and scope of operations. Yes ___ No ___ Unknown

4. Has the property ever been used for agricultural, livestock, crop purposes? If yes, describe the operations and indicate the location/s and time frames involved. Yes ___ No ___ Unknown

If yes, was hazardous substance use and/or storage involved in the operations (for example, pesticide/herbicide use, cattle dip vats). If yes, describe and provide location/s and the type, quantity, duration of use and management practices. Yes ___ No ___ Unknown

6. Other Questions as necessary based on the records review:

B. Hazardous Materials & Substances

1. Do the **current** operations at/on the property involve the use and storage of hazardous materials and substances. If yes, please describe the operations and indicate the location/s, type and quantities of materials used. Describe the storage location/s and if any chemical mixing (for example, pesticide mixing and loading areas) operations occur. Discuss any use, storage, mixing, or disposal of chemicals, automotive or industrial batteries, pesticides (e.g., insecticides, herbicides, fungicides) paints, solvents, or other, on fence lines, right of ways, or other structures such as airstrips, heliports, crop duster operations, etc. Yes ___ No Unknown ___

If yes, has there been a spill or release of hazardous substances, petroleum products, or other potential environmental problems on the property associated with **current** operations? If yes, describe the nature and location/s of the release and the quantities and types of hazardous substances. This includes staining or soils and floors in areas utilized for the use and storage of hazardous materials. Yes ___ No Unknown ___

If a spill or release of hazardous substances or petroleum products had occurred, was it reported to the National Response Center or a local or State emergency response authority? If yes, identify the agency. Yes ___ No ___ N/A ___ Unknown

If a spill or release of hazardous substances or petroleum products has occurred, has the release been mitigated? If yes, describe the mitigation, identify the regulatory agency who oversaw the mitigation and indicate if a no-further action (NFA) determination has been issued by the lead regulatory agency. Yes ___ No ___ N/A ___ Unknown

If remediation is completed, is there contamination or residual contamination present? If yes, are there any institutional controls/land use restrictions in place or long term monitoring and maintenance requirements?

Yes ___ No ___ N/A ___ Unknown

2. Are there any **past operations** at the property that involved the use and storage of hazardous materials and substances? If yes, describe the operations and the location/s, types and quantities. Yes ___ No ___ Unknown

If yes, has there been a spill or release of hazardous substances, petroleum products, or other potential environmental problems on the property associated with **past operations** or tenants? If yes, describe the nature and location/s of the release and the quantities and types of hazardous substances. Yes ___ No ___ N/A ___ Unknown

If a spill or release of hazardous substances or petroleum products had occurred, was it reported to the National Response Center or a local or State emergency response authority? If yes, identify the agency. Yes ___ No ___ N/A ___ Unknown

If a release of hazardous substances or petroleum products had occurred, was the release been mitigated? If yes, describe the mitigation, identify the regulatory agency who oversaw the mitigation and indicate if a no-further action (NFA) determination was issued by the lead regulatory agency. Yes ___ No ___ N/A ___ Unknown

If remediation is completed, is there still contamination or residual contamination present? If yes, are there any institutional controls/land use restrictions in place or long term monitoring and maintenance requirements? Yes ___ No ___ N/A ___ Unknown

3. Are there or have there ever been any easements, rights-of-way, pipelines, utility lines, railways, entry/exit ports and associated structures, either buried or overhead, crossing the property? If yes, please describe and indicate the location/s, approximate date when constructed and the identification of the owner. Yes No ___ Unknown ___

OVERHEAD POWER LINES

If yes, are you aware of any spills or releases associated with them? If yes, please describe the spills and/or releases and indicate the date, type and quantities of materials involved. Yes ___ No ___ Unknown

If a spill or release has occurred, are you aware if the release has been mitigated? If yes, please indicate who conducted the mitigation and identify the regulatory agency who oversaw the mitigation. If known, indicate if a no-further action (NFA) determination was been issued by the lead regulatory agency. Yes ___ No ___ N/A ___ Unknown

If remediation is completed, are you aware if there is still contamination or residual contamination present? If yes, are there any institutional controls/land use restrictions in place or long term monitoring and maintenance requirements? Yes ___ No ___ N/A ___ Unknown

4. Are you aware if the site topography has been altered and/or if there are any unnatural topographic features present on the property? If yes, please describe the topographic alterations and/or unnatural features. Indicate their location/s on the property and if known when the alterations occurred and by whom. Yes ___ No ___ Unknown

5. Has fill material ever been brought onto the property that originated from a contaminated site or that was of an unknown origin? If yes, describe the date and quantity of material brought to the property, indicate when on the property the material was placed.

Yes ___ No ___ Unknown

If fill material came from a contaminated site, identify the contaminated site of origin of the material and describe the contamination present.

6. Is there any evidence of waste materials currently or previously being dumped above grade, buried, and/or burned on the property (i.e. hazardous materials, petroleum products, labeled/unlabeled drums or containers, pesticide containers, household and farm debris, automotive or industrial batteries, building demolition debris, or any other waste materials)? Yes ___ No ___ Unknown

7. Are there any floor drains in of the on-site structures and/or areas where hazardous materials (used oil, antifreeze, solvents, pesticides) are used and/or stored or have been used and/or stored in the past? If yes, indicate the location/s of the structures and the types, quantities and time frames related to the associated hazardous materials use and/or storage. For each area/structure also indicate where the floor drains discharge.

Yes ___ No ___ Unknown

8. Are there any chemical stains present on the walls, floors and/or ceilings of the on-site areas and structures where hazardous materials are/have been used and/or stored? If yes, indicate which areas/structures have chemical staining. Yes ___ No Unknown ___

9. Are there or have there been any floors, drains, walls, or ceilings stained by substances other than water or that are emitting foul and/or unnatural odors (i.e. mold, mildew, other)? If yes, describe the location/s and the site operations that occur and have occurred in the past. Yes ___ No ___ Unknown

10. Are there electrical transmission lines, transformers, capacitors, lighting ballast, or hydraulic equipment (i.e., elevators, presses, lifts, doors, etc.) present on the property? If yes, identify the location/s and approximate age of the equipment. Yes No ___ Unknown ___

Power lines (SD&E)

If electrical transmission lines, transformers, capacitors, lighting ballast, or hydraulic equipment are present, has testing been conducted to determine the presence of polychlorinated biphenyls (PCB's) present or have PCB's ever been present in on-site equipment? If yes, indicate the location/s and type of equipment and dates. Yes ___ No ___ Unknown

If PCBs are or have been present, are you aware of any release of PCBs that has occurred? If yes, describe the release and indicate the date, location/s and whether the release was mitigated. Yes ___ No ___ N/A ___ Unknown

11. Is there or has there previously been any mercury containing equipment (i.e. switches, thermostats, thermometers, manometers, sink traps, etc) on the property? If yes, indicate the location/s and type of equipment and dates. Yes ___ No ___ Unknown

12. Are you aware of any radon, asbestos-containing materials, or lead-based paint on the property? If yes, indicate the type, locations and dates. Yes ___ No ___ Unknown

If yes, Have any radon, asbestos-containing materials, or lead-based paint surveys ever been conducted on the property? If yes, indicate whether radon, asbestos-containing materials, or lead-based paint has been identified in any on-site buildings. Identify the dates of the surveys, the structures and the results and condition of the materials? Yes ___ No ___ Unknown

13. Are any above-ground or underground storage tanks, including drums or other fuel containers, being or have been used on the property? If yes, identify where on the property the tanks are/were located, when the tanks were installed and the types and quantities of hazardous materials stored. If the tanks were removed indicate when the removal took place and whether a closure certification notice was received by the lead regulatory agency. Yes ___ No ___ Unknown

If above-ground or underground storage tanks are or have been used on the property, was there ever a spill or release of hazardous substances associated with the tank system? If yes, indicate the date and nature of the spill or release. Yes ___ No ___ Unknown

If a spill or release has occurred related to an on-site tank system, was it mitigated to the satisfaction of the lead regulatory agency? If no, describe further actions that must be undertaken to address the spill or release. Yes ___ No ___ Not Applicable ___ Unknown

14. Are you aware of any hazardous substance or pollutant or contaminant spill or release, or other potential environmental problems on any adjacent or nearby properties? If yes, please describe (if known) the location/s of the release, the type and quantities of materials involved and the approximate dates. If know, also indicate the owner of the property where the release occurred. Yes ___ No ___ Unknown

C. Water and Wastewater

1. Does the property currently or has it ever been supplied by an on-site drinking water supply well? If yes, provide the location/s of the well and date of construction. Yes ___ No ___ Unknown

Have contaminants ever been identified in the on-site drinking water well or the water system that exceeded acceptable levels? If yes, describe the contamination and indicate the dates, contaminant levels and the source of the contamination, if known. Yes ___ No ___ Not Applicable ___ Unknown

If an on-site drinking water well is no longer used, has it been properly abandoned in accordance with applicable regulatory requirements. If, yes, indicate the date the well was abandoned. Yes ___ No ___ Not Applicable ___ Unknown

2. Does the property currently have or has there ever been an on-site waste water treatment and disposal systems (septic systems, sewage lagoons, etc.). If yes, please provide a description of the system, including the location/s, size, date constructed, and which buildings discharge to the system. Yes ___ No ___ Unknown

If the on-site waste water treatment and disposal system is no longer in use has it been closed? If yes, describe method of closure and date closed. Yes ___ No ___ Not Applicable ___ Unknown

3. Have any monitoring wells been installed on the property? If yes, explain the purpose of the wells and provide the location/s, dates of construction and any analytical results. Yes ___ No ___ Unknown

SDGTE MONITORING WELLS BEING DRILLED.

If the monitoring well are no longer in use, have they been properly abandoned in accordance with applicable regulatory requirements. If, yes, indicate the date the well/s was abandoned. Yes ___ No ___ Not Applicable ___ Unknown

4. Is surface water present on the property (i.e. pits, ponds, lagoons, rivers, creeks, oceans, etc.)? If yes, provide a description of the location/s and type of surface water present. Yes ___ No Unknown ___

If surface water is present, are you aware of any unnatural characteristics (i.e., color, sheens, odors, sterile, etc.)? If yes, please describe and indicate whether the situation is new or has been present for an extended period of time.

Yes ___ No ___ Not Applicable ___ Unknown

5. Is the property or has the property in the past discharged industrial and/or other wastewater (excluding storm water runoff or sanitary wastewater discharges from restrooms, kitchens, or other household-type uses) on or adjacent to the property? If yes, describe the discharge and indicate the location/s and dates. Yes ___ No ___ Unknown

6. Other Questions as necessary based on the records review:

D. Compliance/Permits

1. Have there been any environmental permits or licenses issued for current or past operations associated with the property (for example, air quality and water discharge, landfills)? If yes, describe the permitted operations, indicate the permitting agency, date the permit was issued and whether the permit is still effective. Yes ___ No ___ Unknown

2. Are you aware of any environmental liens against the property that have been filed or recorded under federal, tribal, state or local law? If yes, describe the lien and indicate the date and effect on the current and future use of the property.

Yes ___ No Unknown ___

3. Are you aware of any activity and land use limitations that are in place on the property or that have been filed or recorded under federal, tribal, state or local law? If yes, describe the land use restrictions and identify when they were issued and by whom.

Yes ___ No ___ Unknown

4. Are you aware of any compliance/enforcement notices relating to past or current-violations of environmental laws with respect to the property or any facility on the property? If yes, describe the violations and the dates involved. Yes ___ No Unknown ___

5. Are you aware if any environmental site assessment, or other environmental investigations, of the property, or any other property/site records ever indicated the presence of hazardous substances, petroleum products, or other potential environmental problems on the property. If yes, describe the report and findings. Yes ___ No ___ Unknown

6. Are you aware of any environmental site assessment, or other environmental investigations, of the property, or any other property/site records ever recommended further assessment of the property? If yes, identify the report and indicate if the further assessment was performed. Yes ___ No ___ Unknown

7. Are you aware of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products on the real property? If yes, describe and identify when and by whom the legal and/or administrative action was initiated by. Yes ___ No ___ Unknown

8. Other Questions as necessary based on the records review:

E. Other

1. Are you aware of the presence of or has there been, any anomalous vegetation (i.e. stressed, dead, etc.) present on the property? If yes, indicate the location/s and approximate dates. Yes ___ No ___ Unknown

2. Are you aware of the presence of invasive or non-native plants on the property? If yes, please indicate the location/s and common name if known (e.g., kudzu, phragmites, cheatgrass, etc.), and approximate amount if possible (e.g., approximately half an acre, etc.).
Yes ___ No ___ Unknown

If yes, has there been any attempt to remove or eradicate the invasive species? If yes, explain what was attempted and if it was successful? Yes ___ No ___ Unknown

Have there been any vegetative control programs (i.e. along transmission lines, fence lines, rights-of-ways, pipelines) conducted on the property? If yes, describe the program and types of activities. Yes ___ No ___ Unknown

3. If not mentioned above, is there anything else that could indicate the presence of hazardous substances, petroleum products or other environmental conditions that may impact the property? Yes ___ No ___ Unknown

Name, Title, and signature of person conducting interview: _____

Date of interview: _____

ATTACHMENT E
AGENCY RESPONSE LETTERS



TETRA TECH EM INC.

RECEIVED

MAR 14 2008

March 11, 2008 ENVIRONMENTAL HEALTH

3-158
NO RECORDS
Jellman
3/19/08

County of San Diego Department of Environmental Health
P.O. Box 129261
San Diego, CA 92112-9261

Subject: Phase I Environmental Site Assessment

To Whom It May Concern,

On behalf of Tetra Tech EM Inc., we request any and all files regarding the following parcel located in San Diego County for a Phase I Environmental Site Assessment.

The site is bound by the following longitude/latitude points:

<u>Point</u>	<u>Longitude DMS</u>	<u>Latitude DMS</u>
NE	116° 6' 22.44" W	32° 37' 53.92" N
NW	116° 7' 22.59" W	32° 37' 55.38" N
SE	116° 6' 22.58" W	32° 37' 30.65" N
S-middle	116° 6' 51.56" W	32° 37' 28.47" N
SW	116° 7' 20.57" W	32° 37' 28.50" N

Please see the enclosed map for reference. We request any files regarding the target property or any sites within a 1-mile radius of this address.

We will be in San Diego the afternoon of March 19 – the morning of March 21 and will gladly stop by your office to pick up the requested information if that is easier than mailing the information to us.

If you have any questions or require financial compensation, please call me at (415) 222-8377 or e-mail me at july.kunz@ttemi.com

Sincerely,

July Kunz
Environmental Scientist

661-090-01,02
661-080-03,07

APN	PER TYPE	PER NUM	DESCRIPTION	LOCATION_DESC	PER ACCEPT_DATE
661-010-25-00	LMON	99073	MONITORING WELL COMBINATION OF BORINGS, DEST, WELLS	1451 CARRIZO GORGE RD , JACUMBA 91934	12-Jun-00
661-010-25-00	LMON	100919	DEST, WELLS	1451 CARRIZO GORGE RD , JACUMBA 91934	19-Nov-02
661-010-25-00	LMON	98190	MONITORING WELL	1451 CARRIZO GORGE RD , JACUMBA 91934	26-Apr-99
661-010-26-00	LMON	103884	SOIL BORING COMBINATION OF BORINGS, DEST, WELLS	NE OF JACUMBA BETWEEN HIGHWAY 8 AND OLD HIGHWAY 80, JACUMBA, CA 91934	24-Mar-06
661-010-27-00	LMON	104046	SOIL BORING	NE OF JACUMBA AT CARRIZO GORGE RD, HEBER ST & 45346 OLD HIGHWAY 80, JACUMBA, NE OF JACUMBA BETWEEN HIGHWAY 8 AND OLD HIGHWAY 80, JACUMBA, CA 91934	02-Jun-06
661-010-27-00	LMON	103884	SOIL BORING	NE OF JACUMBA BETWEEN HIGHWAY 8 AND OLD HIGHWAY 80, JACUMBA, CA 91934	24-Mar-06
661-010-30-00	LMON	103884	SOIL BORING	NE OF JACUMBA BETWEEN HIGHWAY 8 AND OLD HIGHWAY 80, JACUMBA, CA 91934	24-Mar-06
661-030-03-00	LMON	102075	SOIL BORING	OLD HIGHWAY 80 UNDEVELOPED JACUMBA CA	10-Mar-04
661-040-07-00	LWEL	17570	DOMESTIC WELL	MICA GEM ROAD, JACUMBA	11-Oct-05
661-040-23-00	LWEL	15113	DOMESTIC WELL	49000 OLD HWY 80, JACUMBA	08-Jan-03
661-060-07-00	LWEL	2263	DOMESTIC WELL	45864 OLD HY 80, JACUMBA 91934	14-Dec-79
661-060-07-00	LWEL	2262	DOMESTIC WELL	45864 OLD HY 80, JACUMBA 91934	04-May-81
661-060-12-00	LMON	103884	SOIL BORING COMBINATION OF BORINGS, DEST, WELLS	NE OF JACUMBA BETWEEN HIGHWAY 8 AND OLD HIGHWAY 80, JACUMBA, CA 91934	24-Mar-06
661-060-12-00	LMON	104046	COMBINATION OF BORINGS, DEST, WELLS	NE OF JACUMBA AT CARRIZO GORGE RD, HEBER ST & 45346 OLD HIGHWAY 80, JACUMBA,	02-Jun-06
661-060-15-00	LWEL	10187	DOMESTIC WELL	1202 CARRIZO GORGE RD , JACUMBA 91934	30-May-79
661-060-15-00	LWEL	10328	DOMESTIC WELL	1202 CARRIZO GORGE RD , JACUMBA 91934	
661-060-22-00	LWEL	17922	DOMESTIC WELL	OLD HWY 80, JACUMBA 91934	19-May-06
661-060-22-00	LMON	104046	COMBINATION OF BORINGS, DEST, WELLS	NE OF JACUMBA AT CARRIZO GORGE RD, HEBER ST & 45346 OLD HIGHWAY 80, JACUMBA,	02-Jun-06



iMap Department of Environmental Health

Close Help



Map Legend

[Settings](#)

- Streets
- Highways
- Freeways
- SAM MWS
- LWQD Wells
- LEA Solid Waste Facilities
- SW Burnsite
- Active SW Facility
- County Boundary
- Cities

0 2494ft
Copyright © SanGIS

Scale: 1:27,372

Map Tool: Pan



Linda S. Adams
Secretary for
Environmental Protection



Department of Toxic Substances Control

Maureen F. Gorsen, Director
9174 Sky Park Court, Suite 150
San Diego, California 92123-4340



Arnold Schwarzenegger
Governor

March 14, 2008

July Kunz
Environmental Scientist
Tetra Tech
135 Main Street, Ste 100
San Francisco, CA 94105

Subject: File Request
PRS# 40314081

Dear Ms. Kunz:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

After a thorough review of our files we have found that no such records exist at this office pertaining to the sites/facilities referenced on your file request.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. EnviroStor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view EnviroStor.

If you have any questions, would like further information regarding your request or would like an appointment to visit San Diego's Central Files, please contact me at (858) 637-5531.

Sincerely,

Cleo Muñoz
Regional Records Coordinator



County of San Diego

JOHN L. SNYDER
DIRECTOR

DEPARTMENT OF PUBLIC WORKS

5201 RUFFIN ROAD, SUITE D
SAN DIEGO, CALIFORNIA 92123-4310
(858) 694-2055 FAX: (858) 694-8928
Web Site: sdcdpw.org

RICHARD E. CROMPTON
ASSISTANT DIRECTOR

March 28, 2008

July Kunz, Environmental Scientist
Tetra Tech EM, Inc.
135 Main Street, Suite 1800
San Francisco, CA. 94105

Dear Ms. Kunz:

PHASE I ENVIRONMENTAL SITE ASSESSMENT; IDENTIFIED SITES B-2 & B-5

The County of San Diego, Department of Public Works (DPW) is in receipt of your requests dated March 11, 2008 and subsequent email (dated March 28, 2008) to narrow the research parameters by identifying the specific information you seek. The request will be forwarded to various units within DPW and we anticipate the information can be mailed by April 18, 2008. Because the request is environmental in nature and DPW mainly oversees road rights of way, we suggest, if have not already, make the same request to the Department of Environmental Health (DEH) and the Department of Planning and Land Use (DPLU).

I have assigned Terrence T. Connors, County Surveyor to be your point of contact. Terry can be reached at (858) 694-3869 or emailed at terry.connors@sdcounty.ca.gov.

Sincerely,

TERENCE CONNORS
County Surveyor

cc: Tom Duffy – Department of Public Works



County of San Diego

DEPARTMENT OF PUBLIC WORKS

JOHN L. SNYDER
DIRECTOR

5201 RUFFIN ROAD, SUITE D
SAN DIEGO, CALIFORNIA 92123-4310
(858) 694-2055 FAX: (858) 694-8928
Web Site: sdcdpw.org

RICHARD E. CROMPTON
ASSISTANT DIRECTOR

April 17, 2008

July Kunz, Environmental Scientist
Tetra Tech EM, Inc.
135 Main Street, Suite 1800
San Francisco, CA. 94105

Dear Ms. Kunz:

PHASE I ENVIRONMENT SITE ASSESSMENT (IDENTIFIED SITES B-2 & B-5)

The County of San Diego Department of Public Works (DPW) has researched the sites in question from two different perspectives. Neither the DPW Land Development Division nor the DPW Environmental Services Unit found any permits or specific environmental issues on parcels 661-041-04, 661-050-04, 661-050-03, and 661-050-07.

The DPW Environmental Services Unit searched the California Natural Diversity Database which indicates sensitive plant and animal species have been found within one mile of these parcels in the past. Sensitive plants found include slender-leaved ipomopsis (*Ipomopsis tenuifloia*), sticky garaea (*Garaea viscida*), Mountain Springs bush lupine (*Lupinus escubitus var. medius*) Jacumba milk-vetch (*Astragalus douglassii var. perstrictus*), and Mount Laguna aster (*Machaeranthera asteroides var. lagunensis*). Sensitive animal species found include the pallid San Diego pocket mouse (*Chaetodipus fallax pallidus*), and the southern grasshopper mouse (*Onychomys torridus Ramona*).

In addition, one County discretionary permit was identified within one mile of the project (the Brisson AD Permit 00-061). You can contact Carl Hebert, Senior Office Assistant of the County's Department of Planning and Land Use at (858) 694-3819 to review the contents of this file.

Ms. Kunz
April 17, 2008
Page 2

If I can be of any further assistance, please contact me at (858) 694-3869 or via e-mail terry.connors@sdcounty.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Terence T. Connors", written in a cursive style.

TERENCE T. CONNORS, County Surveyor
Department of Public Works

cc: Thomas Duffy – Department of Public Works
Carl Hebert – Department of Public Works

**PHASE I ENVIRONMENTAL SITE ASSESSMENT – 138 KV TRANSMISSION LINE
CORRIDOR**

LIMITED PHASE I ENVIRONMENTAL SITE ASSESSMENT

**SAN DIEGO GAS & ELECTRIC EAST COUNTY SUBSTATION
PROJECT – 138 kV TRANSMISSION LINE CORRIDOR
SAN DIEGO COUNTY, CALIFORNIA**

Issue Date: June 23, 2008

Prepared for:

**Insignia Environmental and
San Diego Gas & Electric**

Prepared by:



TETRA TECH EM INC.
135 Main Street, Suite 1800
San Francisco, California 94105
(415) 543-4880

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- A EDR Environmental Database Search

ACRONYMS AND ABBREVIATIONS LIST

40 CFR	Title 40 Code of Federal Regulations
AST	Aboveground storage tank
ASTM	ASTM International
Caltrans	California Department of Transportation
CAP	Corrective Action Plan
CHMIRS	California Hazardous Materials Incident Reporting System
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EPA	U.S. Environmental Protection Agency
ESA	Environmental Site Assessment
GPS	Global Positioning Systems
HMMD	Hazardous Materials Management Division
HVDPE	high vacuum dual-phase extraction
I	Interstate
IOC	Items of concern
Kilovolt	kV
LUST	Leaking underground storage tank
RCRA	Resource Conservation and Recovery Act
REC	Recognized environmental condition
SAM	Site Assessment and Mitigation
SDG&E	San Diego Gas & Electric Company
SWRCB	State Water Resources Control Board
Tetra Tech	Tetra Tech EM Inc.
U.S.	United States
UST	Underground storage tank
Water Board	San Diego Regional Water Quality Control Board

EXECUTIVE SUMMARY

Tetra Tech EM Inc. (Tetra Tech) performed a limited Phase I Environmental Site Assessment (ESA) of the property identified as the San Diego Gas & Electric Company (SDG&E) East County Substation Project 138 Kilovolt (kV) Transmission Line Corridor (hereinafter the subject site is referred to as the “transmission corridor”) located in San Diego County, California. This limited Phase I ESA was conducted on behalf of Insignia Environmental (formerly Opus Environmental) and was performed under the direction of Chris Easter, an Environmental Professional, as defined in Title 40 *Code of Federal Regulations* Section 312.10 of Part 312.

According to information obtained during the limited Phase I ESA, the transmission corridor is located in a rural area of San Diego County, California. The unincorporated community of Boulevard is located near the northwestern end of the transmission corridor, while the unincorporated community of Jacumba lies just south of the eastern section. Old United States (U.S.) Highway 80 runs alongside the transmission corridor intersecting the transmission corridor at two miles west of Jacumba. Interstate (I)-8 is located to the north. The Mexico border lies one mile to the south along a majority of the transmission corridor.

This limited Phase I ESA for the transmission corridor presents information related to its location along an approximately 14-mile-long corridor. The transmission corridor was assessed in one mile segments referred to as Mile 1 through Mile 14. The Mile 1 segment is located at the eastern end of the transmission corridor and the Mile 14 segment is located at the northwestern end of the corridor.

Tetra Tech’s review of information pertaining to the transmission corridor has resulted in specific findings and recommendations. Findings are categorized as (1) data gaps, (2) items of concern (IOC), or (3) recognized environmental conditions (REC). IOCs are not defined by ASTM International “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E 1527-05,” and are findings that generally do not present an immediate threat to human health or the environment.

During the course of this Phase I ESA, no RECs were identified. This assessment has revealed seven data gaps in connection with the transmission corridor:

- An automotive maintenance yard was observed during aerial reconnaissance to the south of the transmission corridor near Mile 3. Due to the likely presence of automotive waste and the aboveground storage tank (AST) on site, hazardous waste may be present at the site. Tetra Tech has identified this site as a data gap because of its proximity to the transmission corridor and the inability to verify its status or condition through reasonably ascertainable sources.
- Two disposal areas were identified near Mile 3 of the transmission corridor. Tetra Tech has identified these sites as data gaps because (1) these sites are in close proximity to the transmission corridor, (2) the listings operated in a time of limited regulation, (3) there is a possibility of release of contaminants during that period of limited regulation, (4) the lack of affirmative evidence that these sites have ever been subject to any investigation (in particular, intrusive investigation), (5) and affirmative information regarding these listings was not reasonably ascertainable during the course of this limited Phase I ESA.

- A large debris pile was observed during aerial reconnaissance to the north of Mile 4. This site was not identified within any state or federal database. Tetra Tech has identified this site as a data gap because of its proximity to the transmission corridor and the inability to verify its operational or closure status through reasonably ascertainable sources.
- The California Department of Transportation (Caltrans) Boulevard facility located near Mile 14 of the transmission corridor has been identified as a data gap due to the proximity of the transmission corridor, remediation status, the unknown extent of the groundwater plume, the potential for vapor intrusion, and the reported variation of groundwater flow direction at the site.
- A solid waste disposal facility was observed adjacent to Old U.S. Highway 80 near Mile 14 of the transmission corridor. This site was not identified within any state or federal databases reviewed. Tetra Tech has identified this site as a data gap because of its proximity and the inability to verify its remediation or operational status through reasonably ascertainable sources.
- Jacumba Texaco, located less than 0.5 mile to the north of the transmission corridor, had a total of three leaking underground storage tank (LUST) cases. Two of the cases were closed in 1990 and 1993, respectively. The remaining case was opened in 1999 after gasoline contamination was discovered during tank closure (SWRCB 2008). Based upon the extent of the groundwater plume and the reported site-specific northeast groundwater flow direction, this site is unlikely to pose a high risk to the transmission corridor. However, due to a lack of available data on the high vacuum dual-phase extraction (HVDPE) system, this is considered a data gap.
- E-M-H Realty and Investment Corporation is also located over 0.5 mile from the transmission corridor at a lower elevation. Two LUST cases have been opened at the site. The initial case was opened in 1990 and closed in November, 2001. The remaining case was opened in 1992 during tank closure (SWRCB 2008). Based upon the distance and elevation, it is unlikely to pose a risk to the transmission corridor; however, due to the lack of monitoring data that is reasonably available, it is being identified as a data gap.
- Woodward Shell is located less than 0.5 mile to the north of the transmission corridor at an equal elevation. The facility has a case closed status (SWRCB 2008). Based upon the regulatory status, though it does not pose a likely high risk to the transmission corridor, it is noted as a data gap due to potential vapor intrusion.

This assessment has revealed one IOC in connection with the transmission corridor:

- Agricultural fields and a fertilizer mixing tank were identified within Mile 3 of the transmission corridor to the east of Jacumba. Based upon the current agricultural uses and common pest control practices, residual pesticides and herbicides may be present; therefore, Tetra Tech has identified this use as an IOC.

This Phase I ESA did not identify any RECs or conditions indicative of releases or threatened releases of hazardous substances along the transmission corridor.

As a result of Tetra Tech's findings during this Phase I ESA for the transmission corridor, additional investigation may be advisable within Miles 3, 4, 5 and 14 to determine if pesticides, herbicides, and contaminants from the surrounding properties identified as data gaps are present in soil, and/or groundwater along the transmission corridor.

1.0 INTRODUCTION

This section discusses the work scope, protocol, scope of services, and significant assumptions of this Phase I ESA of the SDG&E East County Substation Project – 138 kV Transmission Line Corridor (hereinafter referred to as the “transmission corridor”).

1.1 WORK SCOPE AND PROTOCOL

Opus Environmental (now Insignia Environmental) and SDG&E requested a Limited Phase I investigation report for sites that follow the proposed transmission corridor route for the East County Substation Project. The purpose of this Limited Phase I is to conduct appropriate due diligence research to identify past releases of hazardous substances on or near the transmission corridor for which additional investigation or action is warranted. There is no state or national guidance or regulations establishing protocol for this level of inquiry. The protocol followed by Tetra Tech EMI is in response to discussions with Insignia Environmental and includes acquisition and review of an Environmental Data Resources, Inc. (EDR) radius report, screening-level research with regulating agencies, and a flyover reconnaissance conducted by helicopter. No other site visits, historical document reviews, or interviews are included in this review.

1.2 LIMITATIONS AND EXCEPTIONS

Tetra Tech performed the limited Phase I ESA of the SDG&E transmission corridor using the ASTM Standard Practice E 1527-05 guidance and scope of work limitations and clarifications from Insignia Environmental and SDG&E. This Limited Phase I ESA completes only those sections of the Standard Practice E 1527-05 specified by the client.

As discussed in Standard Practice E 1527-05, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a transmission corridor. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

As specified in Standard Practice E 1527-05, Tetra Tech reviewed documents that were “reasonably ascertainable,” meaning information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable. “Publicly available” means information that can be accessed by anyone upon request. “Within reasonable time and cost constraints” means that the information will be provided by the source within 20 calendar days after a request is received at no more than a nominal cost intended to cover the source’s cost of retrieving and duplicating the information. “Practically reviewable” means that the information is provided by the source in a manner and in a form that, on examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data.

The observations in this limited Phase I ESA are based on conditions readily observable during the site reconnaissance. These observations are typically unable to address conditions of subsurface soil, groundwater, underground storage tanks (UST), surrounding properties, and the

like, unless specifically mentioned. This Limited Phase I ESA is not intended to determine the actual presence, or degree or extent of contamination (if any) within or near the transmission corridor. This Limited Phase I ESA does not include or address reasonably ascertainable environmental liens recorded against the transmission corridor as the information was not provided by the client to Tetra Tech for review. Secondary site assessments may be necessary on request, as needed according to the conclusions of this Limited Phase I ESA.

Tetra Tech makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by outside parties. Information may also exist that was beyond the scope of this investigation, or that was not provided to Tetra Tech that may have an impact on the conclusions of this Limited Phase I ESA. The Limited Phase I ESA does not attempt to address past or forecast future site conditions.

This Limited Phase I ESA has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. Tetra Tech makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs at the transmission corridor.

1.3 SIGNIFICANT ASSUMPTIONS

Tetra Tech assumes that off-property sites discussed herein are accurately characterized on the lists and databases researched for this report. It is assumed that these properties do not include unknown plumes of contaminants and that unknown or uncharacterized sites do not exist within the environs of the subject property.

The sites identified on in Appendix A and described within the text are approximate locations. Global Positioning Systems (GPS) were not utilized due to the lack of ground access to the corridor at the time of the site visit.

Tetra Tech has made no other significant assumptions regarding the property or nearby site conditions during this Limited Phase I ESA that would have an impact on the conclusions drawn in this report.

2.0 SITE DESCRIPTION

Tetra Tech performed a Limited Phase I ESA of the transmission corridor. Figures 1 through 3 in Appendix A provide the vicinity map and layout for the transmission corridor. The site location, site and vicinity general characteristics, current site use, and current use of adjoining properties are discussed below.

2.1 SITE LOCATION AND LEGAL DESCRIPTION

The transmission corridor route is located within a rural area of San Diego County, California.

No legal description for the property is available or was provided to Tetra Tech.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The site general characteristics were determined by visual observations made during the site reconnaissance and topographic maps provided by EDR (see Attachment A).

This Limited Phase I ESA for the transmission corridor presents information related to its location along an approximately 14-mile-long corridor. The transmission corridor was assessed in one mile segments referred to as Mile 1 through Mile 14. The Mile 1 segment is located at the eastern end of the transmission corridor and the Mile 14 segment is located at the northwest end of the corridor.

The unincorporated community of Boulevard is located near the northwestern end of the transmission corridor, while the unincorporated community of Jacumba lies just south of the eastern section. Old U.S. Highway 80 runs alongside the transmission corridor intersecting the transmission corridor at two miles west of Jacumba. I-8 is located to the north. The Mexico border lies 1 mile to the south along a majority of the transmission corridor.

The area is relatively mountainous, with higher elevations in the northeast extending down toward a broad agricultural valley to the southwest. Elevation of the transmission corridor ranges from approximately 3,600 to 3,000 feet above sea level. Though a general topographic gradient is observed for the area, a definitive groundwater flow direction cannot be ascertained for surrounding properties due to the recharge and withdrawal effects of irrigated agriculture and rainfall. Seasonal conditions may also affect the flow direction. A minor fault line runs north to south in the area intersecting the corridor route in near mile 7.

No surrounding properties lie within the 500-year flood zone; however, several small rivers and creeks are located within one mile of the transmission corridor. Wetland-type conditions (standing water or wetlands type vegetation and soil) or surface water impoundments were identified two miles to the north and one mile to the east of the northwestern end of the transmission corridor, adjacent to the western end near mile 2, and approximately 0.5 mile to the south of much of the transmission corridor (Appendix A, Figure 1). A railroad runs within one mile of the transmission corridor along much of the transmission corridor intersecting the transmission corridor near Mile 6

and Mile 9. SDG&E transmission lines run alongside much of the southern portion of the transmission corridor.

Seven state and federal water wells have been identified within two miles of the transmission corridor (Appendix A, Figure 2).

3.0 RECORDS REVIEW

The objective of the site records review is to develop an understanding of the history of the previous uses of the site and surrounding areas. It is also for the purpose of identifying historical chemical release releases and spills and the likelihood of past uses or activities that might result in RECs associated with the site.

3.1 STANDARD ENVIRONMENTAL RECORD SOURCES

To determine whether USTs, hazardous waste generation, or hazardous material releases have been reported at the transmission corridor or surrounding properties, regulatory information from the federal and state environmental databases was reviewed. The federal and state database information was provided by EDR, and is reportedly the most recent database information available from each agency (see Attachment A). The environmental database information for the transmission corridor and surrounding properties was reviewed and is summarized in this section.

Twenty-seven surrounding properties were listed in the databases searched by EDR. These listings are all sites that are within two miles of the transmission corridor as it is currently configured (Appendix A, Figure 1). The database listings will be discussed as they occur along the transmission corridor from west to east.

3.1.1 MILE 1

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.2 MILE 2

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.3 MILE 3

- Two of the surrounding properties (Jacumba Burnsite 2 and Jacumba Burnsite 1) were listed in the Solid Waste Facilities/Landfill Sites database, which identifies all registered disposal facilities within a particular state. Both sites are located approximately 0.5 mile to the south of the transmission corridor at an equal elevation. No violations were reported for these listings; however, the sites are closed and historically operated prior to current environmental regulations. The sites are identified as irrigated, open space (EDR 2008). Tetra Tech has identified these sites as data gaps because (1) these sites are in close proximity to the transmission corridor, (2) the listings operated in a time of limited regulation, (3) there is possibility of release of contaminants during that period of limited regulation, (4) the lack of affirmative evidence that these sites have ever been

subject to any investigation (in particular, intrusive investigation), (5) and affirmative information regarding these listings was not reasonably ascertainable during the course of this limited Phase I ESA.

- One surrounding property (DeAnza Springs Campground) was listed in the California Water Resources Control Board Waste Discharge System database, which identifies facilities permitted waste systems. Located more than 0.5 mile to the north, this facility is permitted for domestic waste disposal at their campground. This facility is considered a minor threat to the area's water quality because of its passive waste treatment systems such as septic tanks and subsurface disposal. No violations indicating a release or threat of release of hazardous materials has been identified for the site. Based upon the regulatory status and distance, this property does not likely pose a risk to the transmission corridor.

3.1.4 MILE 4.

- Two properties surrounding Mile 4 of the transmission corridor (Woodward Shell and Jacumba Texaco) were listed in the LUST database.

Woodward Shell is located less than 0.5 mile to the north of the transmission corridor at an equal elevation. The facility has a case closed status (SWRCB 2008). Based upon location, though it does not pose a high risk to the transmission corridor, it is noted as a data gap.

Jacumba Texaco, located less than 0.5 mile to the north of the transmission corridor, had a total of three LUST cases. Two of the cases were closed in 1990 and 1993, respectively. The remaining case was opened in 1999 after gasoline contamination was discovered during tank closure (SWRCB 2008). A 2005 Groundwater Assessment Report and Sensitive Receptor Survey stated that the extent of the groundwater plume had been assessed and there was a low likelihood that sensitive receptors, supply wells, or surface water resources were impacted (Petra 2007b). The Second Quarter 2007 Groundwater Monitoring and Sampling Report recommended continued sampling of monitoring wells near the plume to the northeast of the property. A Corrective Action Plan (CAP) was approved in 2006 for the operation of a HVDPE system on site. Based upon the extent of the groundwater plume and the reported site-specific northeast groundwater flow direction, this site is unlikely to pose a risk to the transmission corridor. Due to a lack of available data on the HVDPE system, this is considered a data gap.

3.1.5 MILE 5

- One surrounding property (Jacumba Community Service District) was listed in the Facility Index System (FINDS). This property is located over 0.5 mile to the south of the transmission corridor at a lower elevation. No releases were identified for the listing; therefore, based on the regulatory status, this listing does not pose any likely risk to the transmission corridor.
- One of the surrounding properties (Jacumba Street Burnsite) was listed in the Solid Waste Facilities/Landfill Sites database, which identifies all registered disposal facilities within a particular state. This property is located over 0.5 mile to the south of the transmission corridor at a lower elevation. No violations were reported for this listing; however, this site is closed and had historically operated prior to current environmental regulations. The site is identified as wetlands and rural areas for residential and commercial use (EDR 2008). Based upon the distance, and elevation and current authorized land use, it is unlikely to pose a risk to the transmission corridor.
- Three properties surrounding Mile 5 of the transmission corridor (Rogers Auto, E-M-H Realty and Investment Corporation, and Nolta APN 660-040-11) were listed in the LUST database.
- Rogers Auto is located over 0.5 mile to the south of the transmission corridor at a lower elevation. The facility has a case closed status (SWRCB 2008). Based upon the distance and regulatory status, it does not pose a likely risk to the transmission corridor.
- E-M-H Realty and Investment Corporation is also located over 0.5 mile from the transmission corridor at a lower elevation. Two LUST cases have been opened at the site. The initial case was opened in 1990 and closed in November, 2001. The remaining case was opened in 1992 during a tank closure (SWRCB 2008). According to the 2007 Annual Groundwater Monitoring and Status Report, the extent of the groundwater plume has not been characterized (CRA 2007). Installation of off-site wells to begin delineation of the plume was to occur in January, 2008; however, monitoring reports for 2008 have not been made available through the GeoTracker database or identified within our agency file review. Based upon the distance and elevation, it is unlikely to pose a risk to the transmission corridor but due to a lack of data available it is being identified as a data gap.
- The Nolta APN 660-040-11 is the former site of a gas station, which operated prior to current regulations. The case was opened in 2004 as an unauthorized release case by the San Diego County Site Assessment and Mitigation (SAM)

program due to the porous nature of the subsurface soil, close proximity to public facilities, lack of secondary containment of the storage tanks, and lack of nearby remediation cases (SWRCB 2008). A 2007 Site Assessment conducted by Petra stated there was no evidence of free product or hydrocarbon contamination in groundwater and soils (Petra 2007a). The assessment recommended that groundwater and soil samples be collected once more and if contaminants are non-detectable, that the site receive a no further action ruling. Based upon the recent site assessment, this listing is unlikely to pose a risk to the transmission corridor.

- Four of the surrounding properties (Carrizo Gorge Railway, Feaser's Garage, National Projects Inc., and Jacumba Fire Dept.) are listed in the San Diego County Hazardous Materials Management Division (HMMD) database, which identifies facilities that generate and dispose of hazardous materials. No violations indicating release were reported for these listings; therefore, based on the regulatory status of these listings, do not pose any likely risks to the transmission corridor.

3.1.6 MILE 6

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.7 MILE 7

- One of the surrounding properties (Pacific Bell) was listed in the historical UST database. This site is located over 0.5 mile north of the transmission corridor. No releases were identified for the listing; therefore, based on the regulatory status, this listing does not pose any likely risk to the transmission corridor.

3.1.8 MILE 8

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.9 MILE 9

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.10 MILE 10

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.11 MILE 11

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.12 MILE 12

- One surrounding property (1509 Starship Lane) was listed in the California Hazardous Material Incident Report System (CHMIRS), which documents accidental releases and spills. The release was reported in 1990; however, no additional agency files were identified for the listing. The site is located approximately 1.5 miles to the east of the transmission corridor. Based upon the distance of the listing, it does not pose a risk to the transmission corridor.

3.1.13 MILE 13

No surrounding properties were listed in any of the databases searched by EDR for this portion of the transmission corridor.

3.1.14 MILE 14

- One surrounding property (Boulevard Transfer Station) was listed in the Solid Waste Facilities/Landfill Sites database, which identifies all registered disposal facilities within a particular state. This property is located over 0.5 mile to the northeast of the transmission corridor at a lower elevation. No violations were reported for this listing. Based upon the regulatory status, distance, and elevation in terms of being down-gradient, it does not pose a likely risk to the transmission corridor.
- A surrounding property (Live Oak Springs Resort) was listed in the California Water Resources Control Board Waste Discharge System database, which identifies facilities with permitted waste systems. Located more than 1 mile to the west northwest, this facility has been permitted for domestic waste disposal at their mobile home and RV park since 1978 (Water Board 2008). This facility is considered a minor threat to the area's water quality with passive waste treatment systems, such as septic tanks and leach line systems. No violations indicating a release or threat of release of hazardous materials has been identified

for the site. Based upon the regulatory status and distance, this property does not pose a likely risk to the transmission corridor.

- Three properties surrounding Mile 14 of the transmission corridor (McCain Valley Conservation Camp, Mountain Top Market, and Caltrans Boulevard) were listed in the LUST database.

McCain Valley Conservation Camp is located approximately two miles to the north northeast of the subject site. This property discovered diesel fuel contamination in 1999 during tank closure and removal, which had affected a nearby drinking water aquifer (SWRCB 2008). According to the 2006 First Quarter Groundwater Monitoring Report, petroleum hydrocarbons and volatile organic compounds are still found on site although shown to be decreasing with time and no longer detectable within the drinking supply well (AMEC 2006). Based upon the distance and the site-specific north northeast groundwater flow direction (AMEC 2006), this property does not pose a likely risk to the transmission corridor.

Mountain Top Market is located over one mile to the west-northwest of the subject site and is currently undergoing verification monitoring. Gasoline contamination was discovered within the soil in 1997 during tank closure operations (SWRCB 2008). According to the September 2007 Groundwater Monitoring Report, petroleum hydrocarbons have been assessed and are not present within the groundwater (Petra 2007c). Concentrations of petroleum hydrocarbons have been non-detectable since 2001, leading Petra to recommend a No Further Action ruling. Based upon the distance, impacted media, and remediation status, this site is not considered a risk that is likely to threaten the transmission corridor.

The Caltrans Boulevard facility is located less than 0.5 mile to the northeast of the transmission corridor at a lower elevation.¹ Diesel fuel contamination was found affecting a drinking water aquifer during tank closure and removal in 1996. Records indicate that remediation is being planned for the facility but has not yet been initiated (SWRCB 2008). According to the Fourth Quarter 2007 Groundwater Sampling report, groundwater flow directions vary from southeast to west across the property due to recharge by irrigation and rainfall as well as groundwater withdrawal by pumping in the area (Ninyo & Moore 2008). Tetra Tech has identified this property as a data gap due to (1) the risk that diesel fuel contamination could have migrated into the groundwater below the property, (2)

¹ The EDR database review identifies the facility address at two different locations (map identification numbers 7 and 10). Tetra Tech was able to verify the actual location of the property through an alternative source and used map identification number 10 within our discussions of the property.

its proximity to the subject site, (3) the remediation status of the diesel release, (4) the unknown extent of the groundwater plume, (5) the potential for vapor intrusion, and (6) the reported variation in groundwater flow direction at the site.

- One of the surrounding properties (Benney's Garage) was listed in the UST database. No releases were identified for the listing; therefore, based on the regulatory status, this listing does not pose any likely risk to the transmission corridor.
- Three of the surrounding properties (State of CA Department of Forestry, Rich's Automotive, and Boulevard Post Office) are listed in the California HAZNET database, which identifies facilities that generate and dispose of hazardous materials. No violations were reported for these listings; therefore, based on regulatory status, these listings do not pose any likely risks to the transmission corridor.
- The remaining listing (William Lee) was listed in the SAM database, which lists all underground storage tank release cases and projects pertaining to properties contaminated with hazardous substances. This listing was also identified within the Emergency Response Notification System database, which documents spills of hazardous substances and oil. In 1990, one gallon of laboratory waste was suspected to have been discarded into a public well. No additional agency files were found for this listing (SWRCB, DTSC 2008). According to the 2008 Corridor Study, the case was closed in July, 2005 by the Water Board (EDR, 2008). Based upon the regulatory status and limited release quantity reported, this listing is unlikely to pose a risk to the transmission corridor.

3.1.15 ORPHAN SITES

Seventy-two orphan sites were identified by the EDR report. Orphan sites are those listed in the various databases as being in the vicinity of the researched properties that do not have addresses designated on a map. According to Standard Practice E 1527-05, the approximate minimum search distance is between 0.5 and 1 mile for standard environmental records sources.

- Forty of the orphan sites are located more than 1 mile from the transmission corridor; therefore, based on distance these orphan sites do not pose any RECs to the transmission corridor.
- Fourteen of the orphan sites (Caltrans Boulevard, William Lee, Jacumba Texaco, Jacumba Texaco SVC & Minimart, Woodwards Shell Service, Jacumba Street Burnsite, Jacumba Burnsite I, Jacumba Burnsite II, Rogers Auto Repair, E Haegele, Feaser's Garage, Haegele/E-M-H Realty & Investment, and Nolta APN

660-040-11) were listed within the EDR standards records review and have been previously discussed.

- Six of the orphan sites (County of San Diego Environmental Health, The La Posta Band of Mission Indians, Mary O. Fadem, Swift Transport, RDO, and Pacific Bell) are listed in the California HAZNET database, which identifies facilities that generate and dispose of hazardous materials. No violations indicating release were reported for these listings; therefore, based on the regulatory status these listings do not pose any risk to the transmission corridor.
- Five of the orphan sites (Boulevard Lumber & Mercantile, Mary Fadem Trust, West Lake Auto Radiator, SBC, and High Desert Family Medicine) are listed in the San Diego County HMMD database, which identifies facilities that generate and dispose of hazardous materials. No violations indicating release were reported for these listings; therefore, based on the regulatory status these listings do not pose any risks to the transmission corridor.
- Six of the orphan sites (Boulevard, Jacumba Exxon Service, Steele Automotive Service, Pacific Bell Jacumba, Jacumba Hotel, and Jacumba Railroad Station) were listed in the UST databases. No releases were identified for the listings; therefore, based on the regulatory status, these listings do not pose any risk to the transmission corridor.
- One of the orphan sites (Jacumba II) was listed in the Waste Management Unit Database System, which identifies and tracks the inventory of waste management units. According to the EDR radius Report (see Attachment A, EDR 2008), no violations have been reported for this site. Based upon the regulatory status, it does not pose a risk to the transmission corridor.

3.1.16 LOCAL AGENCY RECORDS

In accordance with scope of work limitations, Tetra Tech requested available information for the transmission corridor and surrounding properties from the San Diego Regional Water Quality Control Board. Records for two permitted facilities were identified for surrounding properties: Live Oak Springs Resort and the U.S. Border Patrol. Both of the facilities have current waste discharge permits with the Water Board. No violations indicating release were reported for these sites. Based upon the regulatory status, they do not pose a risk to the transmission corridor.

No data gaps, IOCs, or RECs are identified from the local agency records.

4.0 SITE RECONNAISSANCE

The site reconnaissance included observation of on-site surface characteristics, structure construction, surrounding properties, and general conditions to identify visual indications of present or past activities that have or could have contaminated the transmission corridor. Tessa Bemis, Chris Easter, and Steve Bradley of Tetra Tech conducted the site reconnaissance of the transmission corridor with Jeffry Coward of Insignia Environmental on April 21, 2008, and recorded their observations in field notes. Photographs of the transmission corridor and surrounding properties taken during the reconnaissance are provided in Appendix B (see Photographs 1 through 12).

4.1 METHODOLOGY AND LIMITING CONDITIONS

The site reconnaissance was conducted from a helicopter and, to a lesser extent, automobile. The sites identified in Attachment A and described within the text are approximate locations. GPS was not utilized due to the lack of ground access to the transmission corridor at the time of the site visit. No building interiors were observed because of the expanse of the corridor route as well as limited access due to private ownership of the surrounding properties. Ground level access was severely limited due to lack of access privileges. Tetra Tech visually observed the improvements associated with the surrounding properties from the exterior.

4.1.1 GENERAL SITE CONDITIONS

During the reconnaissance, weather conditions consisted of clear skies with temperatures in the mid 70-degrees Fahrenheit. Light winds were generally out of the west at 5 to 10 miles per hour.

4.1.2 MILE 1

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the aerial or land reconnaissance.

4.1.3 MILE 2

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the aerial or land reconnaissance.

4.1.4 MILE 3

A large automotive maintenance yard was observed during aerial reconnaissance to the south of the transmission corridor (Appendix B: Photographs 9-10). The site appears to have an AST on the premises; however, this facility was not identified within any state or federal databases reviewed during preparation of this report. Due to the likely presence of automotive waste and the AST on site, hazardous waste may be present at the site. Tetra Tech has identified this site as a data gap because of its proximity to the transmission corridor and the inability to verify its status or condition through reasonably ascertainable sources.

4.1.5 MILE 4

A gas station was observed near the intersection of Old U.S. Highway 80 and I-8 (Figure 3, Location B). Tetra Tech was unable to visually inspect the facility at the time of the site reconnaissance; however, the site was reviewed within Section 3.1 of this report and is unlikely to pose a risk to the transmission corridor.

A large debris pile was observed during aerial reconnaissance (Figure 3, Location C and Photographs 11-12). The debris appears to consist of wood and scrap metal. This site was not identified within any state or federal database. Tetra Tech has identified this site as a data gap because of its proximity to the transmission corridor and the inability to verify its operational or closure status through reasonably ascertainable sources.

Agricultural fields and a fertilizer mixing tank were identified in this section of the transmission corridor to the east of Jacumba (Figure 3, Location D and Photographs 7-8). Based upon the current agricultural uses of the transmission corridor and surrounding properties, residual pesticides and herbicides may be present; therefore, Tetra Tech has identified this use as an IOC.

4.1.6 MILE 5

Tetra Tech observed an equipment storage yard on Old U.S. Highway 80, 6.8 miles east of the intersection of Old U.S. Highway 80 and U.S. Highway 94 (Figure 3, Location E). This facility is located over 0.5 mile to the south of the transmission corridor at a lower elevation. This storage facility was not listed within the state and federal databases reviewed during preparation of this report and Tetra Tech was unable to visually inspect the facility at the time of the site reconnaissance. Based upon the distance and elevation, it is unlikely to pose a risk to the transmission corridor.

Tetra Tech identified a sand mining operation within Mexico 6.9 miles from the intersection of Old U.S. Highway 80 and U.S. Highway 94 during land reconnaissance along Old U.S. Highway 80 (Figure 3, Location F). The site is located over 1 mile to the south of the transmission corridor at a lower elevation. As a Mexican entity, no records were identified for this site. Based upon the distance and elevation, this site is unlikely to pose a risk to the transmission corridor.

4.1.7 MILE 6

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.8 MILE 7

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.9 MILE 8

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.10 MILE 9

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.11 MILE 10

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.12 MILE 11

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.13 MILE 12

Tetra Tech did not identify any potential facilities of concern within this section of the proposed transmission corridor route during the site reconnaissance.

4.1.14 MILE 13

Two automotive and scrap metal junkyards were observed on Old U.S. Highway 80 approximately three miles from the intersection of Old U.S. Highway 80 and U.S. Highway 94. The first disposal site (Figure 3, Location H) has been identified as the Boulevard Transfer Station. Tetra Tech was unable to visually inspect the facility. This site was reviewed in Section 3.1 of the report. The second yard (Figure 3, Location G and Photograph 3) contained automotive waste and scrap metals. This facility was not identified within any state or federal databases reviewed during preparation of this report. No hazardous waste drums or storage tanks were identified during the aerial reconnaissance of the facility. Due to the automotive waste and scrap metals observed on site, hazardous waste may be present, although no records were obtained to confirm this. This site is located over one mile to the east of the transmission corridor route at a lower elevation. Based upon the distance and elevation, it is unlikely to pose a risk to the transmission corridor.

4.1.15 MILE 14

A solid waste disposal facility was observed adjacent to Old U.S. Highway 80 near Boulevard, California, approximately 1.5 miles from the intersection of Old U.S. Highway 80 and U.S. Highway 94 (Figure 3, Location I). This disposal facility was not listed within the state and federal databases reviewed during preparation of this report and Tetra Tech was unable to visually inspect

the facility at the time of the site reconnaissance. The site is located approximately 0.5 mile to the northeast of the proposed transmission corridor at a higher elevation. Tetra Tech has identified this site as a data gap because of its proximity and the inability to verify its remediation or operational status through reasonably ascertainable sources.

A Caltrans maintenance yard was also observed adjacent to Old U.S. Highway 80 (Figure 3, Location I and Photographs 4-5). Tetra Tech was unable to visually inspect the facility at the time of the site reconnaissance; however, this facility was identified as a data gap within Section 3.1 of this report.

5.0 CONCLUSIONS

This section summarizes the conclusions related to the transmission corridor resulting from this Phase I ESA. Conclusions are summarized as data gaps, IOCs, RECs, and historical RECs.

5.1 DATA GAPS

Based upon the data gaps identified within this limited Phase I ESA report, additional investigation is recommended within miles 3, 4, 5 and 14 to further investigate if contaminants from the sites identified within the standard records review and site reconnaissance have migrated to the transmission corridor.

5.2 ITEMS OF CONCERN

Based on the IOC identified in 4.12 of this limited Phase I ESA report, additional investigation is recommended to determine if pesticides and herbicides from surrounding agricultural fields are present at the transmission corridor.

Tetra Tech performed this limited Phase I ESA of the transmission corridor route within San Diego County, California. This assessment has revealed no evidence of known or existing RECs in connection with the subject property.

6.0 REFERENCES

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- Petra. 2007c. "Groundwater Monitoring and Sampling Report, Mountain Top Market, 39710 Old U.S. Highway 80, Community of Boulevard, County of San Diego, California." September 12. Available On-Line at:
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- U.S. Code of Federal Regulations. 2007. Title 40: Protection of the Environment, Chapter 1.
- EPA. 2007. EPA, Part 312: Innocent Landowners, Standards for Conducting All Appropriate Inquiry.

7.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

The statement of quality assurance is provided below, along with the appropriate signature.

7.1 STATEMENT OF QUALITY ASSURANCE

Tessa Bemis of Tetra Tech performed this Phase I ESA in accordance with professional standards consistent with a limited site assessment and the scope of services identified in this report and the statement of work. The conclusions contained within this Limited Phase I ESA report are based on site conditions readily observed by Ms. Bemis and Mr. Easter and on historical information that was reasonably ascertainable and present at the time of the preparation of this report. The findings and conclusions represent Ms. Bemis' professional opinion and judgment. Ms. Bemis worked under the responsible charge of Chris Easter, Environmental Professional.

The conclusions and recommendations in this report are based on personal observations made by Tetra Tech employees and on information provided by others. Tetra Tech has no reason to suspect or believe that the information provided is inaccurate.

Signature of Environmental Professional:

Chris Easter

8.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

This Phase I was conducted under the responsible charge of Chris Easter, an Environmental Professional. The resume for Mr. Easter is attached as Appendix C.

APPENDIX A
FIGURES

Figure 1 Properties Identified Standard Environmental Records Review East County 500/230/69kV Substation Project Transmission Corridor

-  Listed Sites
-  Earthquake Epicenters (Richter 5 or greater)
-  Search Boundary
-  Roads
-  Major Roads
-  Waterways
-  Railroads
-  Contour Lines
-  Pipelines
-  Powerlines
-  Fault Lines
-  Water
-  Superfund Sites
-  Federal DOD Sites
-  Indian Reservations BIA
-  100-Yr Flood Zones
-  National Wetland Inventory



Jacumba, CA



Scale in Miles

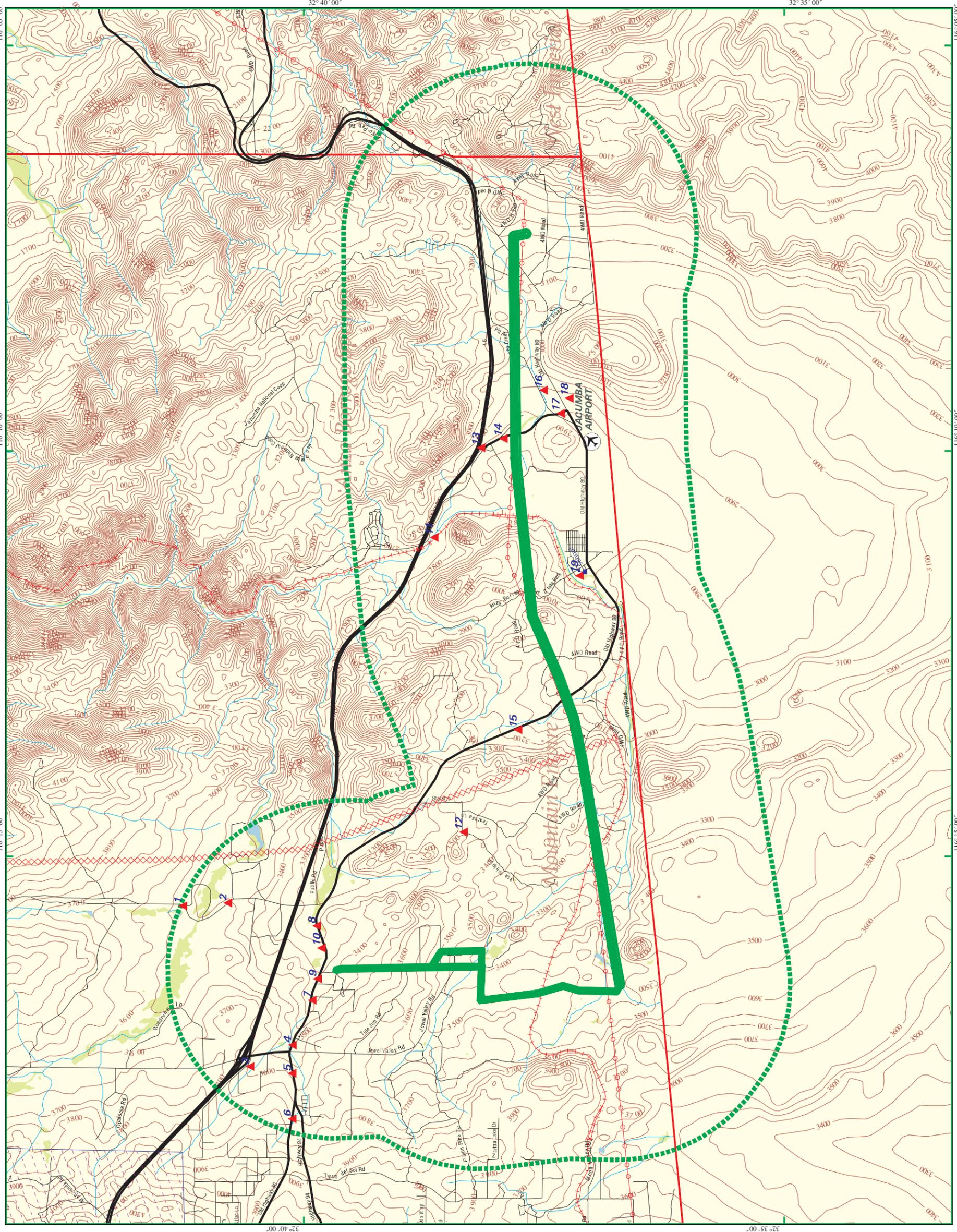


Figure 2
Listed Water Wells
Standard Environmental
Records Review
East County 500/230/69kV
Substation Project
Transmission Corridor

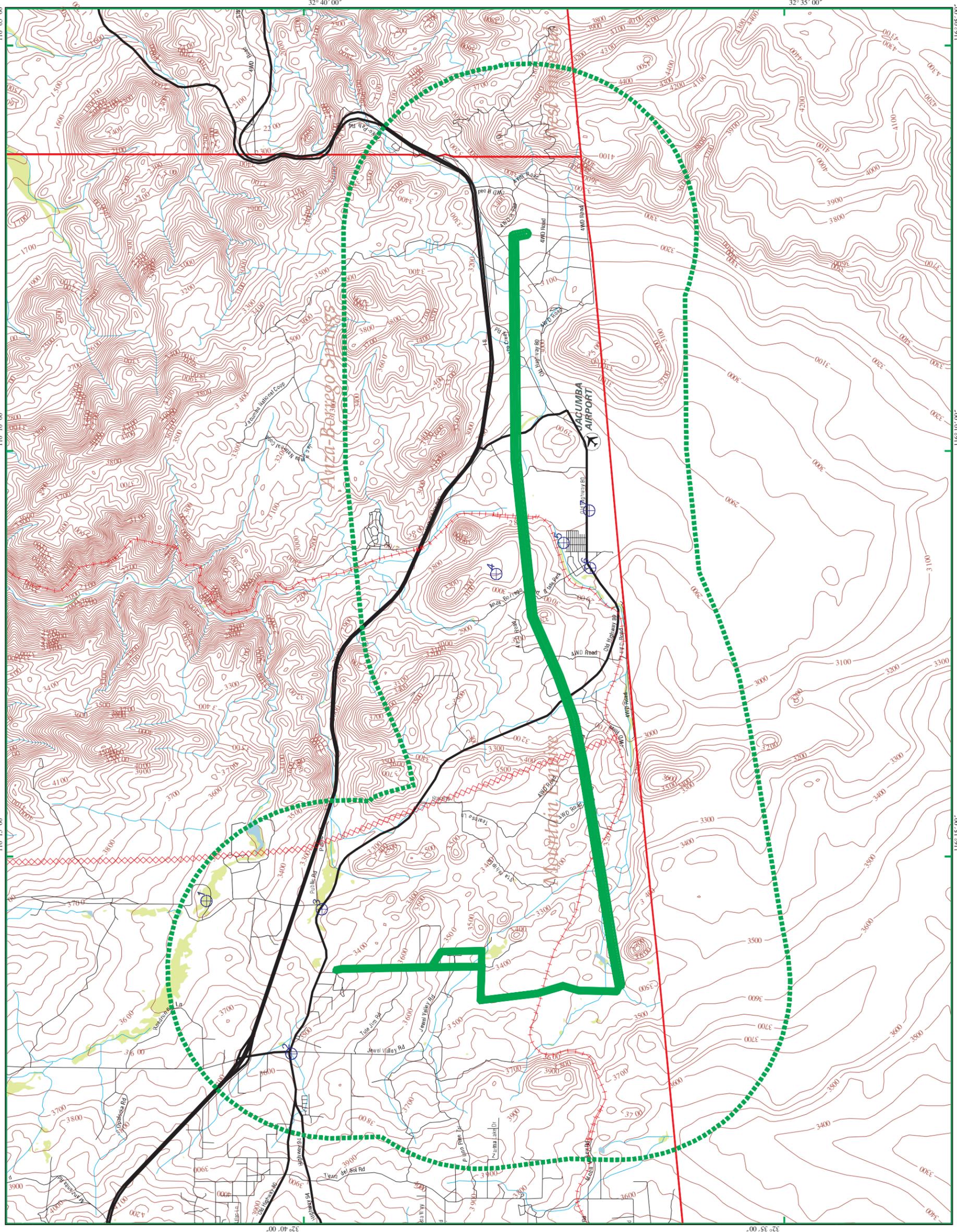
-  Listed Water Wells
-  Study Boundary
-  Roads
-  Major Roads
-  Waterways
-  Railroads
-  Contour Lines
-  Fault Lines
-  Water
-  Superfund Sites
-  100-Yr Flood Zones
-  Wetlands



Jacumba, CA



Scale in Miles



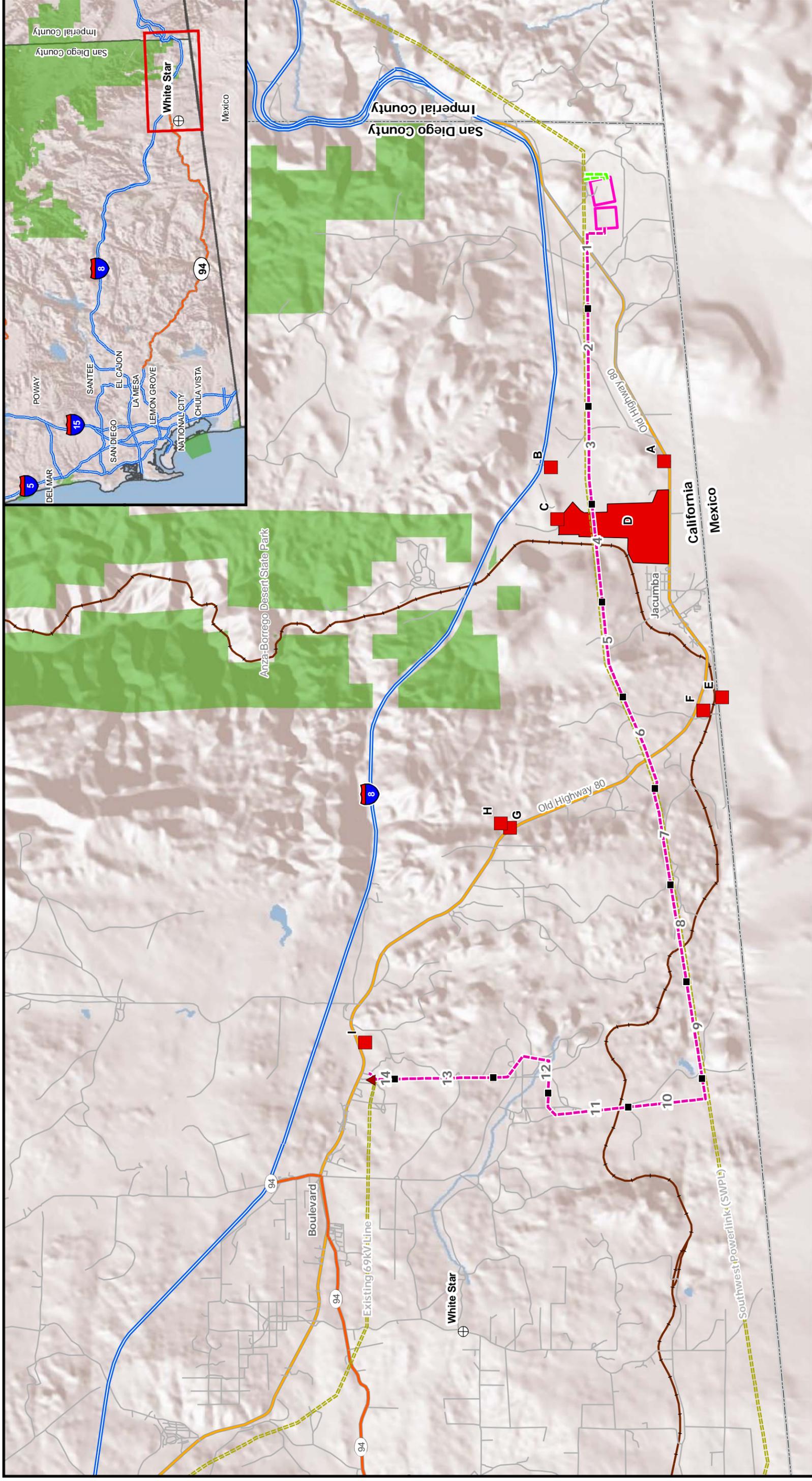
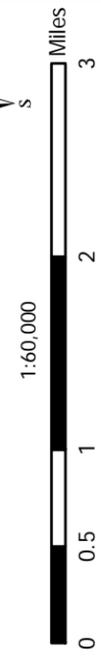


Figure 3: Project Location Map

- Proposed East County Substation
- Existing Communication Facilities
- Interstate
- Major Road
- Proposed 138 kV Transmission Line
- Existing Transmission Lines
- Highway
- Railroad
- Milepost
- Existing Substations
- Local Road
- Proposed SWPL Loop-In
- Reconnaissance Sites

East County Substation Project



APPENDIX B
SITE PHOTOGRAPHS

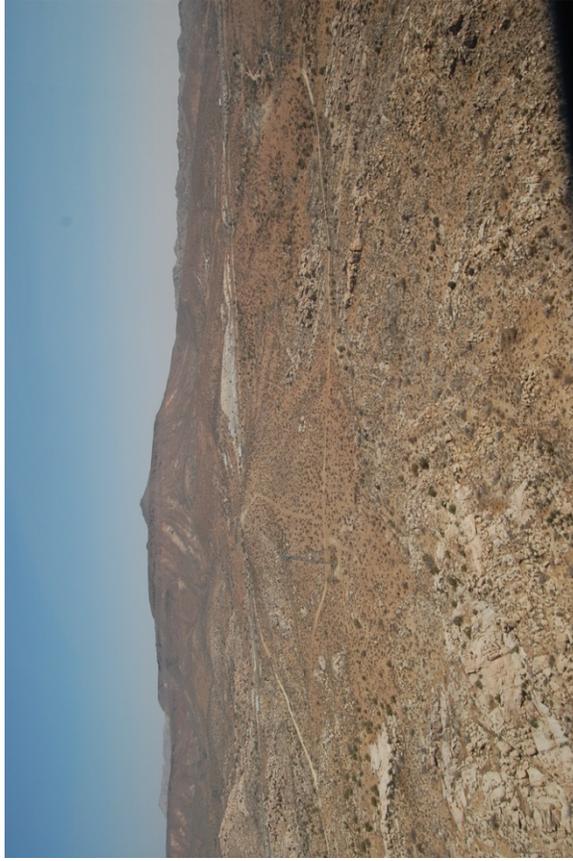


Photo 1: View toward the west of transmission corridor area.

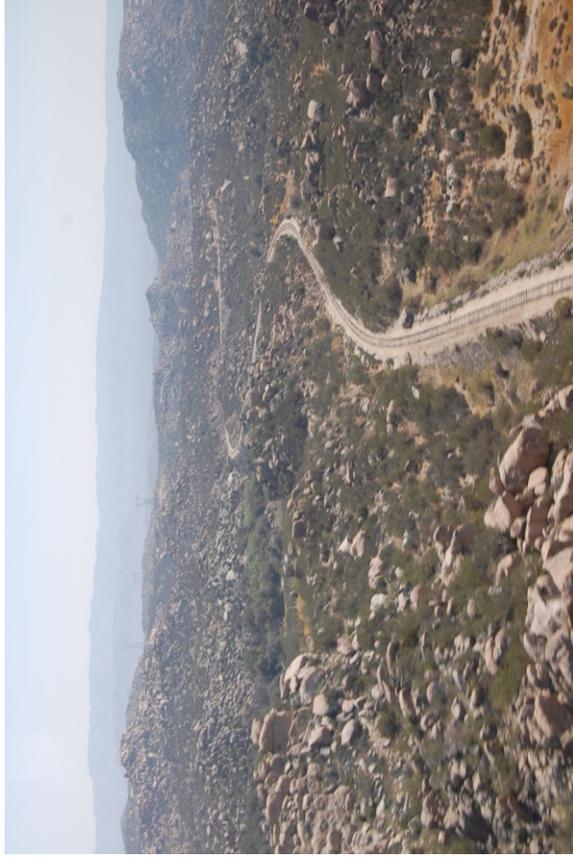


Photo 2: Rail line within the transmission corridor area.



Photo 3: Automotive junkyard near Mile 1 of the subject site.



Photo 4: Caltrans Maintenance area.



Photo 5: Another view of the Caltrans Maintenance area.

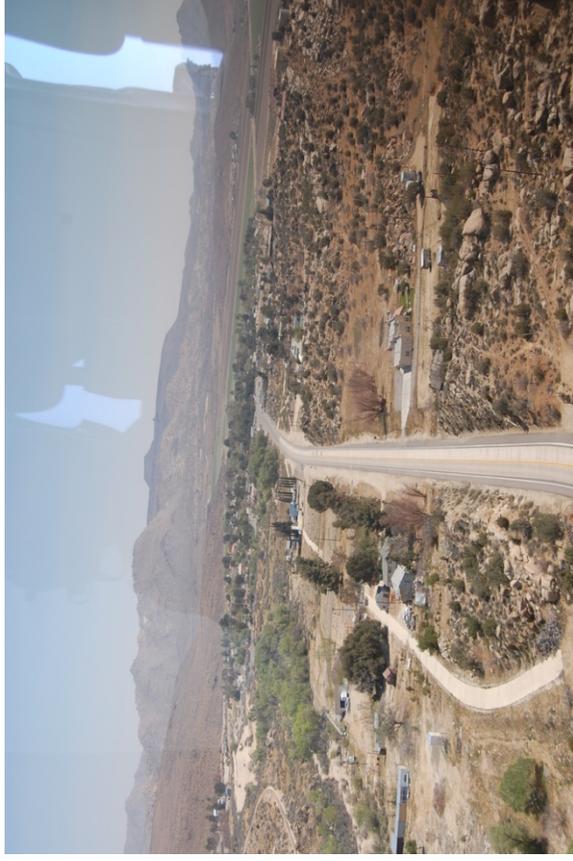


Photo 6: View toward the east of Jacumba.



Photo 7: Agricultural fields near Mile 10 of the subject site.



Photo 8: View of agricultural fields and automotive maintenance yard near Mile 10.



Photo 9: Automotive maintenance yard.



Photo 10: Automotive maintenance yard.



Photo 11: Debris pile.



Photo 12: Closer view of the debris pile.

APPENDIX C
RESUME OF ENVIRONMENTAL PROFESSIONAL

Christopher D. Easter

Senior Environmental Scientist/Project Manager

Tetra Tech EM Inc.

QUALIFICATIONS/BACKGROUND

Mr. Easter is a Program Manager and Discipline Lead in Tetra Tech EMI's San Francisco office. In his role, he provides strategic environmental due diligence services and regulatory compliance support and direction to clients to ensure environmental permits, programs, plans, reports and training are in compliance and consistent with environmental goals. Mr. Easter joined the firm in 1999 and has over seventeen years of experience in the environmental sciences and engineering.

Mr. Easter has effectively managed large, medium sized, and small projects, as well as multi-year, on-going compliance programs with numerous private and public sector facilities. He has a proven track record of completing projects within the stated deadlines and budget constraints. He has also served as Quality Control/Quality Assurance director on several projects.

Mr. Easter has successfully completed over 800 environmental projects and has a record of expertise in the following discipline areas: Strategic environmental due diligence (including, environmental cost analysis, Phase 1 and 2 services and integrated environmental management systems), Air Quality (including air permitting, ambient air monitoring, source testing, risk management provisions, mobile source emissions calculations, dispersion modeling projects and hazardous air pollutant analysis, , Multi-Media Environmental Auditing (including compliance audits for private sector, municipal and DOD/DOE facilities), Environmental Training, Environmental Impact Analysis and Land Use Permitting (CEQA and NEPA projects for residential, industrial, Department of Defense (DOD) and Department of Energy (DOE) facilities), RCRA permitting, Closure Plans, Permit-by-Rule (PBR), Hazardous Materials/Waste (including Toxic Organic Management Plans (TOMP), and CERCLA Program Management), Water Quality (including NPDES permits for wastewater discharges, groundwater monitoring and storm water discharges, lake and watershed management and surface water quality monitoring), and Risk Management (including California Accidental Release Program (CalARP), RMPP's and the 112r provisions of the Clean Air Act).

Relevant Experience

Strategic Due Diligence Services, Environmental Management Systems, Multi-Media Environmental Compliance Auditing and Environmental Training

- ❖ Mr. Easter has managed and completed over 80 time-critical Phase I and Phase 2 Environmental Site Assessments (ESAs), Physical Condition Assessments (PCAs) and many other types of "due diligence" tasks for both portfolio property transactions and one-off properties. The ESAs and PCAs have been conducted in multiple states utilizing numerous staff located in several Tetra Tech offices simultaneously. The historical reviews, regulatory database searches, regulatory interaction and report preparation have been completed according to client specified scopes of work and within established budget and time constraints. He has significant experience with the Environmental Protection Agency's All Appropriate Inquiry (AAI) and the American Society for Testing and Materials (ASTM) Standard Practices for Conducting Phase I Site Assessments that were designed



to satisfy the innocent landowner defense to liability under the Comprehensive Environmental Response, Compensation, and Liability Act. His Phase I activities have included undeveloped, commercial, retail, service stations, banks, agricultural, industrial, utility, and military properties. To expedite the decision-making process into Phase II ESAs, he has experience in field screening techniques such as mobile sampling and analysis technologies such as the Geoprobe, Hydropunch, auger and rotary drilling, and Cone Penetrometer Testing, to evaluate subsurface soil and groundwater.

- ❖ Program Manager for 2 large telecommunications Environmental Site Assessment Programs. In his role he has also directed Endangered Species Assessments, Phase 2s for soil, Lead and Asbestos surveys also included in both programs. The American Tower Company project included the completion of environmental documentation for over 150 sites throughout California. The primary focus was to manage environmental liability by completing the work and building an Access database to assist in management of the results. The on-going T-Mobile program has required the completion of 25 Phase 1s, 2 Endangered Species Assessments and five Phase 2. These sites are primarily located in Northern California.
- ❖ Western Regional Lead for large, on-going environmental technical support program with Ace Insurance. In this role Mr. Easter provides technical review, project management and quality assurance for remedial cost cap review projects and other environmental insurance related tasks. Generally, these projects include reviewing environmental site assessments (Phase 1& 2), site investigations and other data related to potential Ace real estate transactional insurance clients. The scope of these environmental review projects generally include summarizing the nature and extent of environmental contamination, identifying the contamination issues that have the greatest extent for future environmental concerns, providing details on the dates and extent of pre-existing contamination issues, and providing details on potential scenarios leading to off-site third-party claims.
- ❖ Program Manager for 2 large telecommunications Phase 1 Environmental Site Assessment Projects. Endangered Species Assessments, Phase 2s for soil, Lead and Asbestos surveys are also included in both programs. The American Tower Company project included the completion of environmental documentation for over 150 sites throughout California. The primary focus was to manage environmental liability by completing the work and building an Access database to assist in management of the results. The on-going T-Mobile program has required the completion of 10 Phase 1s, 2 Endangered Species Assessments and one Phase 2. These sites are primarily located in Northern California.
- ❖ Project Manager for three Phase 2s for the Port of Oakland, California. These Phase 2 projects included both large-scale soil and groundwater sampling for the Port expansion program. The sites were close to San Francisco Bay and required some limited ecological risk assessment. The primary chemicals of concern were petroleum hydrocarbons and chlorinated solvents.
- ❖ Performed cost accounting, projection, comparison and analysis on numerous projects. Cost accounting and comparison analysis includes projecting several compliance scenarios and the associated costs. In several projects assisted in the selection of capital improvement approaches based on environmental cost metrics.
- ❖ Performed regulatory audits for over one hundred different facilities. This includes audits of numerous metal finishing, telecommunications sites, a furniture manufacturing facility, a major

automobile manufacturing plant, three circuit board manufacturing, ten food processing plants, a major newspaper printing operation, several surface coating operations, two Portland cement plants and ten DOD facilities.

- ❖ Performed Environmental Management Systems (EMS) audits as components of multi-media audits. Developed a large web-based EMS program for a telecommunications company to track compliance at all of their California sites. Created an Environmental Information Management System (EIMS) for a large national grocery retail chain. EMS audit components include analysis of organizational structure and function, decision-making, information management and implementation of corporate goals and ethics. Several of these projects were part of the ISO EMS process.
- ❖ Developed auditing protocol for air quality compliance, hazardous waste and materials management, health and safety, industrial wastewater treatment and storm water management compliance. The protocols were developed for several different manufacturing operations.
- ❖ Presented audit findings in presentation and report format. Assisted facilities in implementing necessary programs to achieve compliance. Participated in several “fast track” post-audit compliance projects. Assisted facilities in Developed integrated environmental management system platform for tracking of environmental compliance and associated costs. The integrated environmental management system has been implemented in varying degrees at several different manufacturing concerns. The system includes and utilizes both computer-based information systems and cost accounting approaches. Metrics are established for development of milestones and progress reporting. Compliance calendars were developed to automatically and electronically track milestone dates.
- ❖ Conducted over 100 training courses in English and Spanish for private sector organizations. These trainings include courses on air pollution control, the properties and handling of hazardous materials, hazardous waste management, and multi-media environmental auditing.

Hazardous Waste, Hazardous Materials Management and Training

- ❖ Task Manager, Underground Storage Tank (UST), Pipeline and Firing Range Clean up and Closure, U.S. Navy, Mare Island, California. Mr. Easter is a project manager for the Navy CLEAN2 Mare Island installation, a closed Naval Base that had been divided into approximately 13 separate parcels for reuse designation. The separate parcels are based on projected land uses. The project consisted of attaining negotiated cleanup goals for each parcel that meet Federal, State and Local environmental requirements. Mr. Easter’s responsibilities include regulatory negotiations, negotiating budgets and work plans, implementing closure activities and managing ongoing point of compliance monitoring and sampling programs. Mr. Easter has also completed a number of “fast-track” UST investigations and is responsible for negotiating UST site closure for the installation-wide program.
- ❖ Developed an innovative new hazardous waste stream management program for a large automobile plant. This project includes conducting a rigorous site inventory, alpha-numeric coding system and electronic auditing program to maintain site satellite accumulation stations. It also develops a waste-stream tracking program to assist site personnel in tracking movement and management of high volume waste streams. Finally the training component of the program

implements the new system to site staff members in both English and Spanish and allows for electronic access of critical waste stream data for selected managers.

- ❖ Project Manager, RCRA Part B Permitting Project for US Ecology Facility in Beatty, Nevada. Mr. Easter developed a RCRA Part B permit application for the US Ecology TSDF in Beatty, Nevada. The project included human health risk assessment, regulatory negotiations and design for the construction of a new treatment system at the facility. The focus of treatment was the reduction of Benzene to meet Land Disposal Restrictions (LDRs) for TPH-impacted soils.
- ❖ Project Manager for a RCRA Part B Permit in the San Francisco Bay Region, California. The treatment system developed by Phibrotech, Inc. is for the purpose of hydro-metallurgical recycling. Plant operations involve accepting spent etchants and solvents from California circuit board and semiconductor manufacturers and producing metal salts used for different manufacturing applications. The project includes negotiating permit conditions with the California Department of Toxic Substances Control (DTSC) and fulfilling all the regulatory requirements for obtaining a RCRA Part B permit. The facility is currently a Part A TSD. Mr. Easter directed all risk assessment, environmental impact analysis, air quality analysis, land use planning and RCRA analysis for the project.
- ❖ Assistant Project Manager for a large Superfund hazardous waste treatment project at the Port of Redwood City in the San Francisco Region, California. The former Gibson facility at the Port of Redwood City is the site of a \$12 million CERCLA Superfund clean-up project. The closure project includes treatment and disposal of 10 million gallons of RCRA waste, California State Waste and Non-Hazardous wastes. The facility was a RCRA Part B TSDF prior to bankruptcy. Responsibilities as Assistant Project Manager include negotiating with EPA and DTSC, writing all plans and reports including the Interim Measures Workplan and the Closure Plan, managing staff, managing budgets and schedules and negotiating with regulatory agencies.
- ❖ Project Manager for a RCRA Part B Permit modification and associated Title V permit for the joint venture TSDF and Portland Cement kiln in Clarksville, Missouri. This joint venture project with HOLNAM, Inc. and Safety-Kleen included an aboveground storage tank system that accepted spent solvents and a Portland cement kiln. The hazardous waste fuel was utilized for its BTU content and addition of metals to the cement. The fuel was gravity fed from the AST system to the cement kiln. This project included negotiating with the State of Missouri and the EPA for both a RCRA Part B modification and a Federal Title V Operating Permit. Mr. Easter was involved with regulatory negotiation, technical analysis, risk assessment and permit application development.
- ❖ Project Manager for 17 different Permit-By-Rule (PBR)/Tiered Permitting projects. The PBR Program was developed by the DTSC as a mini-“RCRA” program. It was designed to provide a permitting mechanism where hazardous waste generators could treat waste streams without needing a full RCRA, Part B permit. Mr. Easter successfully completed 17 different permits with supporting compliance documents for a variety of chemical processing, metal finishing and high technology manufacturing plants throughout California.
- ❖ Project Manager of a hazardous waste treatment system at a Geothermal Power Plant near the California-Mexico border. The system was designed to remove copper, nickel and chromium from cooling tower water. Responsibilities included operation of the treatment system, managing technicians, and all associated environmental permitting and compliance (e.g. RCRA, OSHA, and water quality).

Easter (continued)

- ❖ Managed ongoing regulatory compliance programs for a number of private sector and public sector facilities.
- ❖ Provided a range of training programs, in English and Spanish, including Hazardous Materials Handling, Hazard Communication, Hazardous Waste Management, Confined Space, Health and Safety and Emergency Response training.
- ❖ Completed over fifty Hazardous Materials Inventory Statements (HMIS), Hazardous Materials Management Plans (HMMP), Form R Reports and Waste Minimization Plans.
- ❖ Developed several Spill Counter Measure and Control Plans (SPCC), Toxic Organic Management Plans (TOMPs) and Contingency Plans (as required by PBR).
- ❖ Performed over twenty-five Hazardous Materials compliance audits on a variety of facilities.
- ❖ Conducted personal air monitoring and performed health and safety compliance audits in conjunction with OSHA consultation.
- ❖ Served as Spanish language liaison officer for a Superfund lead remediation project. Tasks as liaison officer included translation and preparation of technical documents, public information and financial negotiations.

Water Quality Management/Groundwater

- ❖ Task Manager/Principal Author, Final Groundwater Assessment for Property Transfer in Reuse Zone 1, U.S. Navy, Mare Island, California. Mr. Easter was a task manager and principal author for a groundwater assessment report for a large Navy CLEAN2 Mare Island installation reuse zone. The assessment and report included development of a groundwater assessment approach, a parcel-by-parcel inventory and water quality evaluation, fate and transport modeling, an analysis of lateral migration along preferential pathways and documentation of conclusions and further remedial action requirements.
- ❖ Project Manager for On-Going Groundwater Monitoring at the Sunoco facility in Richmond, CA. This site consists of an AST system for storage of lubricating and fuel oils. Mr. Easter has historically managed the groundwater monitoring for the site and assisted the client with closure negotiations with the Regional Water Quality Control Board.
- ❖ Project Manager for On-Going Groundwater Monitoring at the Sika facility in Union City, CA. The site consists of a closed manufacturing plant. Mr. Easter has managed the point of compliance monitoring program, including utilizing the ASTM Risk Based Corrective Action (RBCA) to assess cleanup target levels.
- ❖ Completion of 15 different Spill Prevention Countermeasure and Control Plans for facilities in California. Also conducted facility audits and developed Compliance Inspection reports (CIRs) detailing results of rigorous evaluation.

Air Quality Management

- ❖ Program Manager and Technical Lead for GHG inventory, Air Toxics Hot Spots reporting and ongoing air permitting for NEC Semiconductor, Inc. (NEC) in Roseville, CA. As part of an ongoing multidisciplinary program for NEC, Tetra Tech has managed the fabrication plant's air quality program. Mr. Easter assisted NEC in developing a GHG inventory and meeting with CCAR



to evaluate the firm's approach to certification. While NEC chose not to certify immediately they did begin the process of certification at some point in the future by collecting and tracking all necessary emissions data. Tetra Tech completed detailed emissions inventory analysis, source testing and HARP modeling for NEC's Air Toxics Hot Spots program. As part of the reporting process Tetra Tech helped develop an innovative source testing program to isolate specific toxic air contaminants within Diesel Particulate Matter (DPM) exhaust. On going air permitting includes detailed parametric emissions tracking, regulatory negotiations and improvements in compliance reporting and data tracking.

- ❖ Project Manager and Technical Lead for RMC Relocation Environmental Impact Report (EIR) Air Quality and Human Health Risk Assessment (HHRA) work. As part of this project Mr. Easter completed both an Air Quality section and a supplemental inhalation pathway Human Health Risk for the RMC-Cemex Relocation Project Environmental Impact Report (EIR). This project is part of a large-scale redevelopment program being implemented by the City of West Sacramento along the Sacramento River Waterfront. The analysis addressed the complexities of modified operations that will occur between the existing facility and the future site. Mobile source emissions were also modeled as they related to cumulative impacts from existing conditions at the future site. The American Meteorological Society (AMS)/United States Environmental Protection Agency (U.S. EPA) Regulatory Model (AERMOD) Model for emissions dispersion modeling, and the Crystal Ball 2000 for stochastic Monte Carlo statistical analysis of human risk analysis were utilized to assess human health risk in terms of Million Increase in Cancer Risk for each receptor.
- ❖ Program Manager and Technical Lead for City of Berkeley Air Quality Technical Consulting Services Program. Mr. Easter directed tasks under a Master Services Agreement with the City to provide technical assistance related to both air quality and human health risk. Tasks completed as part of this contract include: emissions inventory review, HARP modeling oversight, response to public comments, third-party review of source testing protocol and results, attendance and presentation at public meetings and completing enforcement inspections.
- ❖ Program Manager and Technical Lead for ongoing technical and regulatory support program for the North Coast Unified Air Quality Management District (NCUAQMD). This consulting support program was begun in early 2005 and allows Tetra Tech to provide specialized technical support to the NCUAQMD on an on-call basis. The primary work completed under this agreement is related to oversight, enforcement and expert testimony for large Kraft paper mills within the NCUAQMD's jurisdiction. Specific tasks assigned and successfully completed include the following: Attendance and technical support for the Interim Variance Hearings, evaluation of technical submittals and root-cause analysis for PM emissions excesses, inspections of facilities for enforcement purposes, Engineering evaluation of existing scrubber and proposed modification; developing statements of evidence; comparison with permit/compliance information from Canada and other state air quality agencies, review of existing wet scrubber and proposed modifications; drafting variance conditions language; technical review of source testing results, evaluation of existing statistics for health risks including cancer deaths and asthma incidence in two District counties, development of proposed program plan for ambient air toxics monitoring, modeling, risk assessment, public outreach and contacted agencies to define potential collaborative roles for ARB/EPA R9. Prepared the grant application and assisted in submittal of forms to EPA for a \$500,000 grant under the air toxics community assessment grant program, and ATC permitting oversight including development of proposed permit conditions and compliance monitoring approaches.

- ❖ Project Manager for the “Youth Sports Field Comparative Air Quality Human Health Risk Assessment (HHRA)” project. This comparative HHRA characterizes the risk from the existing air quality at these two different proposed sports field sites. The purpose of the HHRA is to assist the City of Tracy in identifying air quality and odor conditions at the two sites that might potentially impact the health of future young athletes or spectators. An HHRA was conducted for each of the two proposed YSF sites that included developing a detailed inventory of emission source information, a comprehensive dispersion modeling analysis, and an evaluation of potential human health risk associated with the potential exposure. The analysis has been completed and refined and Mr. Easter will be presenting to the City of Tracy City Council later in 2006. This project utilized innovative methods and applications in developing air emissions data and evaluating risk.
- ❖ Successfully negotiated and completed air permits for Fortifiber Corporation and Oldcastle Glass Corporation within the South Coast Air Quality Management District (SCAQMD). These permit projects included emissions calculations, developing parametric monitoring programs to meet innovative “Bubble” concept emissions thresholds and other technical engineering and compliance support. Performance source testing was also required for the Fortifiber permitting project. Oldcastle Glass permitting included negotiating permit conditions for a state-of-the-art energy efficient glass product.
- ❖ Project Manager for three separate diesel emissions human health risk assessment projects for CEQA and NEPA full technical reports. These projects complete a complex “reasonably foreseeable” HHRA for CEQA/NEPA analysis of the proposed developments. This includes the following tasks: (1) development of a mobile source emissions inventory to identify emissions rates for diesel particulate from several areas of a proposed project. (2) Performing AERMOD and ISC 3 ST contaminant dispersion modeling. (3) Completion of an HHRA using stochastic quantification techniques (4) development of a report that rigorously describes the full process and summarizes and draws conclusions from the results.
- ❖ Successfully permitted over ten facilities with multiple emissions units under the Bay Area Air Quality Management District (BAAQMD) rules and regulations between 1995 to the present. Several of these projects included the development of electronic emissions inventory information management and parametric monitoring tools. These projects were conducted for several large biotechnology research and development and manufacturing operations in the San Francisco Bay Area as well as circuit board, metal finishing, wastewater treatment plants, and other types of manufacturing operations. Generally these projects included conducting a comprehensive air emissions audit, development of calculations methods and integration of a relational database that presented the emissions data with a Graphical Users Interface for facilitated information access and management. Also completed a comprehensive solvent emissions study for Berlex Biosciences and developed a model for overall emissions from laboratory and related operations for the biotechnology sector.
- ❖ Air Compliance Manager for the Soil Vapor Extraction (SVE) system involving a large-scale pump and treat system for fuel contamination at a site at Point Molate Navy Fuel Depot in the SF Bay Area. This project includes completion of BAAQMD permitting process and compliance with the appropriate rules and regulations. BAAQMD requirements include, but are not limited to,

development of an abatement approach, completion of diagrams demonstrating system configuration, emissions calculations from each of the treatment systems, calculations of mass discharge rates and successful negotiations and implementation of an ongoing monitoring program consisting of a multi-point FID/PID ambient air sampling program. The abatement systems consisted of multi-stage granular activated carbon systems. The permit was successfully negotiated and approved and the project is in process.

- ❖ Project Manager for the Shingle Springs Interchange diesel emissions human health risk assessment project and the Jamul diesel human health risk assessment project. This project is scoped to complete a complex “reasonably foreseeable” HHRA for CEQA analysis of the proposed development. This includes the following tasks: (1) development of a mobile source emissions inventory to identify emissions rates for diesel particulate from several areas of a proposed project. (2) performing AERMOD and ISC 3 ST contaminant dispersion modeling. (3) completion of an HHRA using stochastic quantification techniques (4) development of a report that rigorously describes the full process and summarizes and draws conclusions from the results. This project was completed on a fast-track basis under attorney-client privilege.
- ❖ Completed numerous New Source Review (NSR) permits for small, medium and large sized manufacturing operations throughout California, Arizona, Hawaii, and Washington. Permitting expertise includes combustion sources (incinerators, generators, boilers and furnaces), surface coating operations, semiconductor manufacturing, metal plating, circuit board manufacturing, Portland cement manufacturing and petrochemical operations. Recently there has been an emphasis on permitting back-up diesel generators due to a change in the rules for diesel-emitters.
- ❖ Successfully prepared and submitted Major Source and Synthetic Minor Title V Federal Operating Permits for 12 different manufacturing and DOD facilities. Title V permitting work for the manufacturing facility included detailed emissions calculations, advanced hazardous air pollutant (HAP) analysis, process research, continuous emissions monitoring (CEMS) data analysis, and regulatory compliance plan development. All permits have been approved by the appropriate jurisdictions. Private sector major source facilities included Portland cement plants, food manufacturing, metal finishing, and coating manufacturing. DOD Title V permitting work included extensive site audits, regulatory compliance plan development and applying professional expertise to performing a wide variety of complex combustion and volatile organic compound (VOC) emissions calculations.
- ❖ Technical Lead for a Large AB2588 Air Toxics Inventory Plan and Report. This project included calculating toxic air emissions for over 500 sources at the International Billing Services facility in El Dorado Hills, California. This facility prints the majority of credit card invoices on the west coast of the United States. The Air Toxics Plan included development of new emissions factors and management of a large mass balance database.
- ❖ Served as technical auditor for a long-term Carbon Monoxide (CO) and Particulate Matter (PM10) ambient air monitoring system. Co-coordinator of the California Air Resources Board (CARB) Heavy Duty Diesel Vehicle Emissions Study (HVS). The HVS was developed to determine the effectiveness of repairs in reducing smoke opacity from tailpipe and stack emissions. Project responsibilities include coordination of repairs, development of vehicle database, and all Spanish language translation and interfacing with participants.
- ❖ Performed emissions offset credit analysis for a prominent natural gas manufacturing and distribution company relevant to their purchase of oil fields in Southern California. This included market analysis for projection of future worth and relative opportunity cost of selling or trading credits.

Easter (continued)

- ❖ Performed Best Available Control Technology (BACT) analysis and negotiation with regulatory agencies. In several cases this included successfully appealing permit denials and negotiating mutually beneficial settlements.

CEQA/NEPA Analysis

- ❖ Provided technical expertise and assistance on numerous Negative Declarations/Initial Studies and Land Use Permits. These projects included working closely with the Bay Conservation and Development Commission (BCDC) to develop appropriate mitigation measures for coastline development. Negotiated mitigation measures included upland dredge disposal requirements, habitat preservation planning and wetlands mitigation banking.
- ❖ Project Manager for a Focused EIR related to RCRA Part B Permit in the San Francisco Bay Region, California. The treatment system developed by Phibrotech, Inc. is for the purpose of hydro-metallurgical recycling. Plant operations involve accepting spent etchants and solvents from California circuit board and semiconductor manufacturers and producing metal salts used for different manufacturing applications. The EIR portion of the project included performing off-site consequence analysis and assessing potential environmental impacts. Other technical sections included Air Quality, Hydrogeology, Transportation and Circulation and Hazardous Materials.
- ❖ Regulatory Manager for Port of Redwood City Closure Project. Developed Initial Study for a \$12 Million Site Closure Project at the Port of Redwood City in the San Francisco Bay Region. The Initial Study included the completion of the IS Checklist and the development of supporting information to document determinations of significance and insignificance.
- ❖ Technical Manager for Programmatic EIR for Waste Classification Regulation EIR. Developed technical analysis to support determinations of significance and insignificance for the Waste Classification Regulation EIR. The Waste Classification Regulation EIR is part of the Regulatory Structure Update (RSU) proposed by the Cal-EPA to improve Hazardous Waste regulation in the State of California. Analysis includes development of regulatory comparison tables to contrast current management requirements to proposed management requirements under the new Special Wastes tier. Also developed a Conceptual Model that provides an interactive tool for significance determinations.
- ❖ Task Manager for several DOD Reuse Environmental Impact Reports. Performed extensive analysis related to resource requirements and environmental impacts for a number of land use scenarios. The land-use scenarios consisted of various blends of industrial, commercial and residential usage. DOD Reuse analyses were performed for DOD facilities in California, Missouri, Alabama and Oklahoma.
- ❖ Performed and completed the Air Quality and Hydrology sections of a large-scale EIR for a California utility. Performed air and water quality analysis related to construction of a geothermal power plant in Northern California. These analyses were developed for several different resource development scenarios.
- ❖ Acted as Quality Control/Quality Assurance officer on a large residential development EIR.

Risk Management and Assessment

- ❖ Negotiated on-going contract with a large multi-campus university system. Initial work included expert review and assistance with comments for a human health risk assessment and



Easter (continued)

environmental issues management plan related to the reuse of a former NASA facility as a new academic research facility. This initial consulting including “big picture” negotiations of lease terms and conditions as well as risk-based environmental clean-up thresholds.

- ❖ Completed several Risk Management Prevention Plans (RMPP) that included Hazardous Operations Studies as well as Off-Site Consequence Analysis.
- ❖ Assisted on several multi-pathway risk assessments for toxic emissions to the environment.
- ❖ Assisted in the development of product compliance plans for several industrial chemicals that included toxics calculations, unit risk factor analysis and human health risk assessment analysis.
- ❖ Developed work plan for the ambient air monitoring and analysis component of the multi-pathway health risk assessment for toxic organic compounds at the Lawrence Berkeley Laboratory in Berkeley, California.

EDUCATION/SPECIAL TRAINING

B.A., Environmental Sciences (Physical Sciences Conc.), California State University East Bay, 1990

Lead Certifier – California Climate Action Registry (Certified in March 2006)

Certificate in Management of Hazardous Waste Streams, California State University at Sacramento, 1993

Professional Courses in Hazardous Waste Permitting, Hazardous Waste Streams and Air Quality Management, UC Berkeley and UC Davis, 1994 – Present

Research in Pollutant Fate and Transport Relevant to Graduate Studies

Air and Waste Management Association Symposia and Conferences on Air and Hazardous Waste Management and Permitting

Executive Enterprises Conferences on Environmental Law and Regulatory Compliance

40-Hour OSHA Hazardous Waste Operations (HAZWOPR) Training (29CFR1910.120)

8-Hour OSHA Hazardous Waste Operations Supervisor Training (HAZWOPER)
(29CFR1910.120)

8-Hour OSHA Hazardous Waste Operations (HAZWOPR) Refresher Training, Annually
(29CFR1910.120)

PROFESSIONAL MEMBERSHIPS

Member, Air and Waste Management Association (AWMA), 1992 – Present

Member, Pacific Industrial Business Association (PIBA), 1996 – Present

Member, Contra Costa Economic Partnership (Economic Revitalization Planning Committee), 1998 – Present



Easter (continued)

Member, Contra Costa Council (Environmental, Water, Manufacturing and Land Use Subcommittees), 1998 – Present

PUBLICATIONS/INTERVIEWS

Easter, C., Bell, A. Using Air Quality and Human Health Risk Assessment Tools for Sustainable Planning in Tracy, California, *Air and Waste Management Association Annual Meeting in Pittsburgh PA*. 2007

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Easter, C. Interview Related to West Sacramento Regional Air Quality Human Health Risk Assessment *Sacramento Business Journal*, January 2004.

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Easter, C. Integrated Environmental Management Systems Approach for Utilities, *Proceedings of the ECONEX Conference at the Sacramento Municipal Utilities District (SMUD)*, September 1996.

Easter, C. Getting the Jump on Air Toxics Regulations, *Parsons Engineering Science Regulatory Alert*, Northern California Operations, Spring 1996.

Easter, C. Compliance with The South Coast Air Quality Management District (SCAQMD) Risk Assessment Rules 1401-1402, *Chemical Data Management Systems Hazardous Materials Alert*, Dublin, CA, 1995.

Easter, C. Storm Water Monitoring: A Recommended Approach, *Chemical Data Management Systems Hazardous Materials Alert*, Dublin, CA, 1995.

ATTACHMENT A
EDR ENVIRONMENTAL DATABASE SEARCH



EDR® Environmental
Data Resources Inc

EDR DataMap® Corridor Study

**69KV Substation Project Transmission Corridor
Jacumba, CA 91934**

May 06, 2008

Inquiry number 2199900.1s

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

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Internet: www.edrnet.com

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

JACUMBA, CA 91934
JACUMBA, CA 91934

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Transporters, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA-NonGen	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System

EXECUTIVE SUMMARY

MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HIST Cal-Sites	Historical Calsites Database
CA BOND EXP. PLAN	Bond Expenditure Plan
SCH	School Property Evaluation Program
Toxic Pits	Toxic Pits Cleanup Act Sites
WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
CA FID UST	Facility Inventory Database
SLIC	Statewide SLIC Cases
AST	Aboveground Petroleum Storage Tank Facilities
LIENS	Environmental Liens Listing
Notify 65	Proposition 65 Records
DEED	Deed Restriction Listing
VCP	Voluntary Cleanup Program Properties
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
RESPONSE	State Response Sites
HAULERS	Registered Waste Tire Haulers Listing
ENVIROSTOR	EnviroStor Database

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

EXECUTIVE SUMMARY

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2008 has revealed that there are 3 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
BOULEVARD TRANSFER STATION	41097 OLD HWY EIGHTY	8	45
CALTRANS BOULEVARD MAINT STA	OLD HIGHWAY 80	10	49

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 12/31/2007 has revealed that there is 1 ERNS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
40601 OLD HWY 80	40601 OLD HWY 80	4	25

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/03/2008 has revealed that there are 8 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
STATE OF CA DEPT OF FORESTRY	2550 MCCAIN VALLEY ROAD	1	3
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
MOUNTAIN TOP MARKET	39710 OLD HY 80	5	36
BOULEVARD TRANSFER STATION	41097 OLD HWY EIGHTY	8	45
SHELL OIL / JACUMBA	1494 CARRIZO GORGE RD	13	54
TEXACO / JACUMBA	I8 & CARRIZO GORGE RD	13	57
COTTONWOOD COMMUNITY DAY	1255 JACUMBA ST	19	93
JACUMBA COMMUNITY SD	1266 NORTH RAILROAD STR	19	95

STATE AND LOCAL RECORDS

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 03/10/2008 has revealed that there are 5

EXECUTIVE SUMMARY

SWF/LF sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BOULEVARD TRANSFER STATION	41097 OLD HWY EIGHTY	8	45
BOULEVARD LIMITED VOL. TRANSFE	41097 OLD HWY 80	10	51
JACUMBA BURNSITE 2	0.4MI E OF INTER OLD HW	16	73
JACUMBA BURNSITE 1	1 MILE EAST OF JACUMBA,	18	76
JACUMBA STREET BURNSITE	1/4 MILE N HWY 80 /WEST	19	93

CA WDS: California Water Resources Control Board - Waste Discharge System.

A review of the CA WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 3 CA WDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VLY CONSV CMP 99-012	2550 MCCAIN VALLEY RD	2	15
LIVE OAK SPRINGS RESORT	37820 OLD HWY 80	4	25
DEANZA SPRGS CMPGRD 97-50001	1951 CARRIZO GORGE RD	17	75

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

A review of the Cortese list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 Cortese sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION	2550 MCCAIN VALLEY RD	2	9
CAL TRANS YARD	40945 OLD HIGHWAY 80	10	47
TEXACO JACUMBA	18 / CARRIZO GORGE RD	13	57
WOODWARD SHELL	1494 CARRIZO GORGE RD	14	66
EX-STANDARD GASOLINE ST	OLD HWY 80 / RAILROAD	15	73
E-M-H REALTY AND INVEST. CORP	RAILROAD ST / HWY 80	19	80

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 04/08/2008 has revealed that there are 12 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
Facility Status: Preliminary site assessment underway			
MOUNTAIN TOP MARKET	39710 OLD HY 80	5	36
Facility Status: Post remedial action monitoring			
CALTRANS BOULEVARD	40945 OLD HY 80	10	48
Facility Status: Remediation Plan			

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JACUMBA TEXACO	CARRIZO GORGE RD AT I-8	11	51
WOODWARD SHELL	1494 CARRIZO GORGE RD	14	66
Facility Status: Case Closed			
JACUMBA TEXACO	1451 CARRIZO GORGE RD	14	67
JACUMBA TEXACO SERVICE AND MM	1451 CARRIZO GORGE RD	14	68
JACUMBA TEXACO	1451 CARRIZO GORGE RD	14	68
Facility Status: Case Closed			
Facility Status: Remediation Plan			
*Additional key fields are available in the Map Findings section			
ROGERS AUTO	44490 OLD HY 80	19	77
Facility Status: Case Closed			
E-M-H REALTY AND INVEST. CORP	RAILROAD ST / HWY 80	19	80
E HAEGELE-APN#660-110-7	NONE OLD HY 80 / RAIL	19	82
Facility Status: Case Closed			
Facility Status: Remediation Plan			
NOLTA APN#660-040-11	44535 OLD HY 80	19	84
Facility Status: Preliminary site assessment underway			

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 04/08/2008 has revealed that there are 4 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BENNEY'S GARAGE	2175 JEWEL VALLEY RD	4	24
MOUNTAIN TOP MARKET	39710 OLD HIGHWAY 80	5	28
WOODWARDS SHELL SERVICE	1494 CARRIZO GORGERD	14	67
NOLTA APN#660-040-11	44535 OLD HY 80	19	84

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC BELL (DD-127)	1 BLK S/O / 1 BLK W/O	15	72

EXECUTIVE SUMMARY

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
BENNEY'S GARAGE	2175 JEWEL VALLEY RD	4	24
MOUNTAIN TOP MARKET	39710 OLD HWY 80	4	26
CALTRANS-BOULEVARD	40945 OLD HWY 80	7	43

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 CHMIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Date Completed: 29-APR-90	1509 STARSHIP LN.	12	53

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 05/16/2005 has revealed that there are 13 San Diego Co. HMMD sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION	2550 MCCAIN VALLEY RD	2	9
BENNEY'S GARAGE	2175 JEWEL VALLEY RD	4	16
BENNY & SON GARAGE	2175 JEWEL VALLEY RD	4	21
MOUNTAIN TOP MARKET	39710 OLD HIGHWAY 80	5	28
MOUNTAIN TOP MARKET	39710 OLD HY 80	5	36
JACUMBA SHELL	1494 CARRIZO GORGE RD	14	59
DEANZA SPRINGS RESORT	1951 CARRIZO GORGE RD	17	74
CARRIZO GORGE RAILWAY	1315 RAILROAD ST	19	78
NOLTA APN#660-040-11	44535 OLD HY 80	19	84
FEASER'S GARAGE	1268 RAILROAD ST	19	88
JACUMBA COMMUNITY SERV DISTRIC	1266 RAILROAD	19	90
NATIONAL PROJECTS INC	1229 RAILROAD ST	19	91
JACUMBA FIRE DEPT	1255 JACUMBA RD	19	94

EXECUTIVE SUMMARY

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2006 has revealed that there are 12 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
STATE OF CA DEPT OF FORESTRY	2550 MCCAIN VALLEY ROAD	1	3
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
MCCAIN VALLEY CONSERVATION	2550 MCCAIN VALLEY RD	2	9
RICH'S AUTOMOTIVE	39475 AVENIDA DE ROBLES	3	16
BENNY & SON GARAGE	2175 JEWEL VALLEY RD	4	21
MOUNTAIN TOP MARKET	39710 OLD HWY 80	4	26
MOUNTAIN TOP MARKET	39710 OLD HIGHWAY 80	5	28
BOULEVARD POST OFFICE	39550 OLD HWY 80	6	42
CALTRANS-BOULEVARD	40945 OLD HWY 80	7	43
JACUMBA TEXACO	CARRIZO GORGE RD AT I-8	11	51
JACUMBA SHELL	1494 CARRIZO GORGE	13	54
JOSEPHINE NOLTZ	44535 OLD HIGHWAY 80	19	84

AIRS: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the AIRS list, as provided by EDR, and dated 12/31/2005 has revealed that there are 3 AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MOUNTAIN TOP MARKET	39710 OLD HY 80	5	36
SHELL OIL / JACUMBA	1494 CARRIZO GORGE RD	13	54
TEXACO JACUMBA	18 / CARRIZO GORGE RD	13	57

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 11/28/2007 has revealed that there are 9 SAN DIEGO CO. SAM sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MCCAIN VALLEY CONSERVATION CAM	2550 MCCAIN VALLEY ROAD	1	4
MOUNTAIN TOP MARKET	39710 OLD HY 80	5	36
WILLIAM LEE	40601 OLD HY 80	9	47
CALTRANS BOULEVARD	40945 OLD HY 80	10	48
WOODWARD SHELL	1494 CARRIZO GORGE RD	14	66
JACUMBA TEXACO	1451 CARRIZO GORGE RD	14	68
ROGERS AUTO	44490 OLD HY 80	19	77
E HAEGELE-APN#660-110-7	OLD HY 80 / RAILROAD	19	81
NOLTA APN#660-040-11	44535 OLD HY 80	19	84

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	3
RCRA-CESQG	0
RCRA-NonGen	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	1
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	8
RAATS	0
<u>STATE AND LOCAL RECORDS</u>	
HIST Cal-Sites	0
CA BOND EXP. PLAN	0
SCH	0
Toxic Pits	0
SWF/LF	5

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
CA WDS	3
WMUDS/SWAT	0
Cortese	6
SWRCY	0
LUST	12
CA FID UST	0
SLIC	0
UST	4
HIST UST	1
AST	0
LIENS	0
SWEEPS UST	4
CHMIRS	1
Notify 65	0
DEED	0
VCP	0
DRYCLEANERS	0
WIP	0
CDL	0
San Diego Co. HMMD	13
RESPONSE	0
HAZNET	12
AIRS	3
SAN DIEGO CO. SAM	9
HAULERS	0
ENVIROSTOR	0
 <u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
 <u>EDR PROPRIETARY RECORDS</u>	
Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**1 STATE OF CA DEPT OF FORESTRY
 2550 MCCAIN VALLEY ROAD
 BOULEVARD, CA 91905**

**FINDS 1007739453
 HAZNET 110019004450**

FINDS:

Other Pertinent Environmental Activity Identified at Site

California - Hazardous Waste Tracking System - Datamart

HAZNET:

Gepaid: CAR000035485
 Contact: MARK OSTRANDER - ADMIN CAPTAIN
 Telephone: 6197664412
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT000613976
 TSD County: Orange
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
 Disposal Method: Transfer Station
 Tons: 0.18
 Facility County: Not reported

Gepaid: CAR000035485
 Contact: MARK OSTRANDER - ADMIN CAPTAIN
 Telephone: 6197664412
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT000613893
 TSD County: San Diego
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Tons: 0.2
 Facility County: San Diego

Gepaid: CAR000035485
 Contact: MARK OSTRANDER - ADMIN CAPTAIN
 Telephone: 6197664412
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT000613976
 TSD County: San Diego
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
 Disposal Method: Transfer Station
 Tons: 0.24
 Facility County: San Diego

Gepaid: CAR000035485
 Contact: MARK OSTRANDER - ADMIN CAPTAIN
 Telephone: 6197664412

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STATE OF CA DEPT OF FORESTRY (Continued)

1007739453

Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT000613976
 TSD County: Orange
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
 Disposal Method: Transfer Station
 Tons: 0.18
 Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access
 -1 additional CA_HAZNET: record(s) in the EDR Site Report.

1

**MCCAIN VALLEY CONSERVATION CAMP
 2550 MCCAIN VALLEY ROAD
 BOULEVARD, CA 91905**

**RCRA-SQG 1001217488
 FINDS CAR000035485
 HAZNET
 LUST
 SWEEPS UST
 SAN DIEGO CO. SAM**

RCRA-SQG:

Date form received by agency:01/21/1998
 Facility name: MCCAIN VALLEY CONSERVATION CAMP
 Facility address: 2550 MCCAIN VALLEY ROAD
 BOULEVARD, CA 91905
 EPA ID: CAR000035485
 Mailing address: P O BOX 1560
 BOULEVARD, CA 91905
 Contact: RENNER WILLIAM
 Contact address: P O BOX 1560
 BOULEVARD, CA 91905
 Contact country: US
 Contact telephone: (619) 766-4412
 Contact email: Not reported
 EPA Region: 09
 Land type: State
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CAL DEPT OF CORRECTIONS
 Owner/operator address: P O BOX 1252
 BOULEVARD, CA 91905
 Owner/operator country: Not reported
 Owner/operator telephone: (619) 766-4393
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

Handler Activities Summary:

U.S. importer of hazardous waste:	Unknown
Mixed waste (haz. and radioactive):	Unknown
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	Unknown
Furnace exemption:	Unknown
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No
Off-site waste receiver:	Commercial status unknown

Hazardous Waste Summary:

Waste code:	D039
Waste name:	TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	02/05/2004
Date achieved compliance:	02/05/2004
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Evaluation Action Summary:

Evaluation date:	02/05/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	02/05/2004
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	01/28/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

MAP FINDINGS

Map ID
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Database(s)

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZNET:

Gepaid: CAR000035485
 Contact: WILLIAM RENNER - HEAVY EQ MECH
 Telephone: 6197664412
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: P O BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: Not reported
 TSD County: Orange
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Tons: 0.1
 Facility County: Not reported

Gepaid: CAR000035485
 Contact: WILLIAM RENNER - HEAVY EQ MECH
 Telephone: 6197664412
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: P O BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: Not reported
 TSD County: Orange
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
 Disposal Method: Transfer Station
 Tons: 0.05
 Facility County: Not reported

Gepaid: CAC001384128
 Contact: MCCAIN VALLEY CONSERVATION CMP
 Telephone: 6197664393
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 1300 I ST STE 700
 Mailing City,St,Zip: SACRAMENTO, CA 958140000
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Tank bottom waste
 Disposal Method: Treatment, Tank
 Tons: 0.417
 Facility County: San Diego

Gepaid: CAR000035485
 Contact: STATE OF CA DEPT OF FORESTRY
 Telephone: 6197664393
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: P O BOX 1560

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MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT000613976
 TSD County: Orange
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Tons: .1000
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 -1 additional CA_HAZNET: record(s) in the EDR Site Report.

LUST:

Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Other Cause
 Leak Source: Tank
 Global Id: T0607300003
 Stop Date: 1999-06-10 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: 1999-06-19 00:00:00
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: Not reported
 Discover Date: 1999-06-15 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1999-06-15 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Preliminary site assessment underway
 Chemical: Diesel
 Contact Person: Not reported
 Responsible Party: R. A. Gorham
 RP Address: 5100 O'Byrnes Ferry Road
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 0
 MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected
 Staff: RSF

MAP FINDINGS

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MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

Staff Initials: NS
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 1
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H20051-001
 Case Number: 7T1905003
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 7 - Remedial Action Underway
 Case Num: 7T1905003
 ID: 935
 Global ID: T0607300003
 Case Worker: Not reported
 Substance: Unleaded gasoline

SWEEPS UST:

Status: A
 Comp Number: 20051
 Number: 9
 Board Of Equalization: 44-023076
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-020051-000001
 Actv Date: Not reported
 Capacity: 1000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER
 Number Of Tanks: 2

Status: A
 Comp Number: 20051
 Number: 9
 Board Of Equalization: 44-023076
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A

MAP FINDINGS

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Database(s)

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-020051-000002
 Actv Date: Not reported
 Capacity: 550
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: Not reported

SAN DIEGO CO. SAM:

Case Number: H20051-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 FType: Drinking Water Aquifer Impacted
 FStatus: Preliminary Assessment
 Date: 6/19/1999
 Begandt: 6/15/1999

2

**MCCAIN VALLEY CONSERVATION
 2550 MCCAIN VALLEY RD
 BOULEVARD, CA 91905**

**HAZNET S103646867
 Cortese N/A
 San Diego Co. HMMD**

HAZNET:

Gepaid: CAL000028690
 Contact: DEPT OF CORRECTIONS
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050352
 Gen County: San Diego
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Off-specification, aged, or surplus organics
 Disposal Method: Recycler
 Tons: .2085
 Facility County: San Diego

Gepaid: CAL000028690
 Contact: DEPT OF CORRECTIONS
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050352
 Gen County: San Diego
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
 Disposal Method: Not reported
 Tons: .2085
 Facility County: San Diego

Gepaid: CAL000028690
 Contact: DEPT OF CORRECTIONS
 Telephone: 0000000000
 Facility Addr2: Not reported

MAP FINDINGS

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MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050352
 Gen County: San Diego
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Off-specification, aged, or surplus organics
 Disposal Method: Disposal, Other
 Tons: .1668
 Facility County: San Diego

Gepaid: CAL000028690
 Contact: DEPT OF CORRECTIONS
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050352
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Waste oil and mixed oil
 Disposal Method: Treatment, Tank
 Tons: .1251
 Facility County: San Diego

Gepaid: CAL000028690
 Contact: DEPT OF CORRECTIONS
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 1560
 Mailing City,St,Zip: BOULEVARD, CA 919050352
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Off-specification, aged, or surplus organics
 Disposal Method: Transfer Station
 Tons: .1042
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
 1 additional CA_HAZNET: record(s) in the EDR Site Report.

Cortese:
 Region: CORTESE
 Facility Addr2: Not reported

San Diego Co. HMMID:
 Facility ID: 120051
 Inactive Indicator: Active
 Business Code: 6HK26
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: SIERRA CONS CNTR-GARY STEPHENS

MAP FINDINGS

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MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Mailing Address: P O BOX 4147
 Mailing City,St,Zip: STOCKTON, CA 95204
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Boulevard
 Census Tract Number: 211
 EPA ID: CAD981439052
 Gas Station: Not reported
 Inspection Date: 02/05/04
 Reinspection Date: Not reported
 Inspector Name: MWHITE
 Violation Notice Issued: Not reported
 Facility Contact: KEITH BLAKE
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: STATE OF CALIFORNIA(CONSERVATI
 Property Address: PUBLIC AGENCY
 Property City,St,Zip: 00000
 Tank Owner: STATE OF CA DEPT OF CORRECTION
 Tank Address: PO BOX 1252
 Tank City,St,Zip: 92005
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: 08/05/05
 Facility Phone: 619-766-4393

HMMD DISCLOSURE INVENTORY:

Item Number: DI11
 Chemical Name: DIESEL (2 GENERATORS) + ABOVE GROUND TANK
 Case Number: 68476-34-6
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

Item Number: OI10
 Chemical Name: OILS, LUBRICATING R, HYD)
 Case Number: 8002-05-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

Item Number: SO15
 Chemical Name: SODIUM HYPOCHLORITE
 Case Number: 7681-52-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported

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MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: ACUTE
 2nd Hazard Category: Not reported

Item Number: UN14
 Chemical Name: UNLEADED GASOLINE
 Case Number: 8006-61-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

HMMD UNDERGROUND TANKS:

Tank Number: T001
 Tank ID Number: 1 DIESEL
 Waste or Product: Not reported
 Tank Contents: DIESEL

Tank Number: T002
 Tank ID Number: 2 REG LEAD
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

HMMD VIOLATIONS:

Inspection Date: 01/06/97
 Waste Code: Not reported
 Type of Violation: 6HV0138
 Occurrences: Not reported
 Item Number: 5708
 Violation Desc: NO TSDf SIGNED MANIFEST ONSITE

Inspection Date: 01/06/97
 Waste Code: Not reported
 Type of Violation: 6HV1096
 Occurrences: Not reported
 Item Number: 5709
 Violation Desc: NO EMPLOYEE TRAINING RECORDS

Inspection Date: 01/06/97
 Waste Code: Not reported
 Type of Violation: 6HX3011
 Occurrences: Not reported
 Item Number: 5710
 Violation Desc: FAIL TO COMPLY WITH OP PERMIT CONDITIO

Inspection Date: 01/06/97
 Waste Code: Not reported
 Type of Violation: 6HX3015
 Occurrences: Not reported

MAP FINDINGS

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MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Item Number:	5711
Violation Desc:	ANNUAL INTEGRITY TEST NOT DONE
Inspection Date:	01/06/97
Waste Code:	Not reported
Type of Violation:	6HX3016
Occurrences:	Not reported
Item Number:	5712
Violation Desc:	DID NOT SUBMIT INTEGRITY TEST RESULTS TO
Inspection Date:	01/06/97
Waste Code:	Not reported
Type of Violation:	6HV3018
Occurrences:	Not reported
Item Number:	5713
Violation Desc:	IMPROPER INVENTORY RECONCILIATION
Inspection Date:	01/06/97
Waste Code:	Not reported
Type of Violation:	6HX3020
Occurrences:	Not reported
Item Number:	5714
Violation Desc:	PUMP DISPENSER METER NOT CALIBRATED
Inspection Date:	01/20/98
Waste Code:	Not reported
Type of Violation:	6HX3001
Occurrences:	Not reported
Item Number:	0557
Violation Desc:	UST RECORDS NOT MAINTAINED ONSITE
Inspection Date:	01/20/98
Waste Code:	Not reported
Type of Violation:	6HX3015
Occurrences:	Not reported
Item Number:	0558
Violation Desc:	ANNUAL INTEGRITY TEST NOT DONE
Inspection Date:	01/20/98
Waste Code:	Not reported
Type of Violation:	6HX3020
Occurrences:	Not reported
Item Number:	0559
Violation Desc:	PUMP DISPENSER METER NOT CALIBRATED
Inspection Date:	01/20/98
Waste Code:	Not reported
Type of Violation:	6HX3027
Occurrences:	Not reported
Item Number:	0560
Violation Desc:	UST MONITORING PROCEDURE NOT IMPLEMENTED
Inspection Date:	01/20/98
Waste Code:	Not reported
Type of Violation:	6HX3027
Occurrences:	Not reported
Item Number:	0561

MAP FINDINGS

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Database(s)

MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 02/07/00
 Waste Code: Not reported
 Type of Violation: 6HV0202
 Occurrences: Not reported
 Item Number: 2544
 Violation Desc: WASTE CONTAINER W/O LABELS

Inspection Date: 02/07/00
 Waste Code: Not reported
 Type of Violation: 6HV1003
 Occurrences: Not reported
 Item Number: 2545
 Violation Desc: HMBP NOT AMENDED W/IN 30 DAYS

Inspection Date: 02/05/04
 Waste Code: Not reported
 Type of Violation: 6HV0209
 Occurrences: Not reported
 Item Number: 8187
 Violation Desc: WASTE ONSITE >90/180/270 DAYS

Inspection Date: 02/05/04
 Waste Code: Not reported
 Type of Violation: 6HV1003
 Occurrences: Not reported
 Item Number: 8188
 Violation Desc: HMBP NOT AMENDED W/IN 30 DAYS

HMMD WASTE STREAMS:

Inspection Date: 02/05/04
 Waste Item #: 212
 Waste Code: 212
 Waste Name: OXYGENATED SOLVENTS
 Qnty at Inspection: 220
 Quantity String: 220
 Annual Qty: 220
 Annual Qty String: 220
 Measurement Unit: GAL
 Treatment Method: 001 RECYCLE
 Storage Method: METAL DRUM
 Haz Waste Hauler: 1406 SAFETY KLEEN
 Waste Desc: ANTIFREEZE WASTE
 Carcinogen: No

Inspection Date: 02/05/04
 Waste Item #: 213
 Waste Code: 213
 Waste Name: HYDROCARBON SOLVENTS
 Qnty at Inspection: 16
 Quantity String: 16
 Annual Qty: 90
 Annual Qty String: 90
 Measurement Unit: GAL
 Treatment Method: 001 RECYCLE
 Storage Method: PROCESSING EQUIPMENT

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MCCAIN VALLEY CONSERVATION (Continued)

S103646867

Haz Waste Hauler: 1406 SAFETY KLEEN
 Waste Desc: 2 SAFETY KLEEN UNIT
 Carcinogen: No

Inspection Date: 02/05/04
 Waste Item #: 221
 Waste Code: 221
 Waste Name: WASTE OIL & MIXED OI
 Qnty at Inspection: 750
 Quantity String: 750
 Annual Qty: 600
 Annual Qty String: 600
 Measurement Unit: GAL
 Treatment Method: 001 RECYCLE
 Storage Method: ABVG TNK
 Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS
 Waste Desc: Not reported
 Carcinogen: No

Inspection Date: 02/05/04
 Waste Item #: 888
 Waste Code: 888
 Waste Name: USED OIL FILTERS
 Qnty at Inspection: 110
 Quantity String: 110
 Annual Qty: 440
 Annual Qty String: 440
 Measurement Unit: GAL
 Treatment Method: 888 FILTERS/METAL RE
 Storage Method: METAL DRUM
 Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS
 Waste Desc: WASTE OIL FILTERS
 Carcinogen: No

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MCCAIN VLY CONSV CMP 99-012
2550 MCCAIN VALLEY RD
BOULEVARD, CA 91905

CA WDS S103866564
N/A

CA WDS:
 Facility ID: West Colorado River 370126001
 Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: Not reported
 Subregion: 7
 Facility Telephone: 6197664393
 Facility Contact: Lt. DARCY
 Agency Name: CA DEPT OF CORRECTIONS
 Agency Address: PO BOX 942883
 Agency City,St,Zip: SACRAMENTO 942830001
 Agency Contact: EDWARD S. ALAMEIDA JR.
 Agency Telephone: 9164457688
 Agency Type: State

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 EPA ID Number

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MCCAIN VLY CONSV CMP 99-012 (Continued)

S103866564

SIC Code: 9223
 SIC Code 2: 4952
 Primary Waste: Domestic Sewage
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

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**RICH'S AUTOMOTIVE
 39475 AVENIDA DE ROBLES VERDES
 BOULEVARD, CA 91905**

**HAZNET S103984270
 N/A**

HAZNET:
 Gepaid: CAL000139225
 Contact: RICHARD DART
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 968
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Waste Category: Aqueous solution with 10% or more total organic residues
 Disposal Method: Recycler
 Tons: .2293
 Facility County: San Diego

4

**BENNEY'S GARAGE
 2175 JEWEL VALLEY RD
 BOULEVARD, CA 91905**

**San Diego Co. HMMD S106174784
 N/A**

San Diego Co. HMMD:
 Facility ID: 112327
 Inactive Indicator: Active
 Business Code: 6HK29
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported

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BENNEY'S GARAGE (Continued)

S106174784

Mailing Address: 2175 JEWEL VALLEY R
 Mailing City,St,Zip: BOULEVARD, CA 91905
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Boulevard
 Census Tract Number: 211
 EPA ID: Not reported
 Gas Station: Not reported
 Inspection Date: 07/27/00
 Reinspection Date: Not reported
 Inspector Name: LEGACY
 Violation Notice Issued: Not reported
 Facility Contact: BEN WEISIGER
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: WEISIGER DEBS T
 Property Address: 2175 JEWEL VALLEY RD
 Property City,St,Zip: 91905
 Tank Owner: BEN WEISIGER
 Tank Address: 2175 JEWEL VALLEY R
 Tank City,St,Zip: 92005
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: Not reported
 Facility Phone: 619-766-4462

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported
 Chemical Name: Not reported
 Case Number: Not reported
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: Not reported
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T001
 Tank ID Number: AT4626
 Waste or Product: Not reported
 Tank Contents: Not reported

Tank Number: T002
 Tank ID Number: AT4626
 Waste or Product: Not reported
 Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HV0209
 Occurrences: Not reported

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BENNEY'S GARAGE (Continued)

S106174784

Item Number: 9650
 Violation Desc: WASTE ONSITE >90/180/270 DAYS

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HV0209
 Occurrences: Not reported
 Item Number: 9651
 Violation Desc: WASTE ONSITE >90/180/270 DAYS

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HV0216
 Occurrences: Not reported
 Item Number: 9652
 Violation Desc: HAZMATS WITHOUT PROPER LABELS

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HV0215
 Occurrences: Not reported
 Item Number: 9653
 Violation Desc: OIL FILTERS IMPROPERLY MANAGED

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HV1096
 Occurrences: Not reported
 Item Number: 9654
 Violation Desc: NO EMPLOYEE TRAINING RECORDS

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HX3016
 Occurrences: Not reported
 Item Number: 9655
 Violation Desc: DID NOT SUBMIT INTEGRITY TEST RESULTS TO

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HX3027
 Occurrences: Not reported
 Item Number: 9656
 Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 11/30/98
 Waste Code: Not reported
 Type of Violation: 6HX3027
 Occurrences: Not reported
 Item Number: 9657
 Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HV0209
 Occurrences: Not reported
 Item Number: 8633

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BENNEY'S GARAGE (Continued)

S106174784

Violation Desc: WASTE ONSITE >90/180/270 DAYS

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HV0202
 Occurrences: Not reported
 Item Number: 8634
 Violation Desc: WASTE CONTAINER W/O LABELS

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HV0216
 Occurrences: Not reported
 Item Number: 8635
 Violation Desc: HAZMATS WITHOUT PROPER LABELS

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HV1096
 Occurrences: Not reported
 Item Number: 8636
 Violation Desc: NO EMPLOYEE TRAINING RECORDS

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HX3027
 Occurrences: Not reported
 Item Number: 8637
 Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 09/08/97
 Waste Code: Not reported
 Type of Violation: 6HX3027
 Occurrences: Not reported
 Item Number: 8638
 Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HX0108
 Occurrences: Not reported
 Item Number: 7053
 Violation Desc: NO PERMIT OBTAINED FOR HAZMATS/HAZWASTE

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0209
 Occurrences: Not reported
 Item Number: 7054
 Violation Desc: WASTE ONSITE >90/180/270 DAYS

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0202
 Occurrences: Not reported
 Item Number: 7055
 Violation Desc: WASTE CONTAINER W/O LABELS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BENNEY'S GARAGE (Continued)

S106174784

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0205
 Occurrences: Not reported
 Item Number: 7056
 Violation Desc: WASTE CONTAINER: POOR CONDITION

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0204
 Occurrences: Not reported
 Item Number: 7057
 Violation Desc: WASTE CONTAINER:IMPROPER MGMT

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0401
 Occurrences: Not reported
 Item Number: 7058
 Violation Desc: TRAINING RECORDS UNAVAILABLE

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0403
 Occurrences: Not reported
 Item Number: 7059
 Violation Desc: FACILITY DOESN'T MINIMIZE RELEASE

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV0215
 Occurrences: Not reported
 Item Number: 7060
 Violation Desc: OIL FILTERS IMPROPERLY MANAGED

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HX2001
 Occurrences: Not reported
 Item Number: 7061
 Violation Desc: HAZMAT HANDLER W/O HEALTH PERMIT

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV1003
 Occurrences: Not reported
 Item Number: 7062
 Violation Desc: HMBP NOT AMENDED W/IN 30 DAYS

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HV1096
 Occurrences: Not reported
 Item Number: 7063
 Violation Desc: NO EMPLOYEE TRAINING RECORDS

Inspection Date: 07/27/00

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENNEY'S GARAGE (Continued)

S106174784

Waste Code: Not reported
 Type of Violation: 6HX3002
 Occurrences: Not reported
 Item Number: 7064
 Violation Desc: UST OWNR-OPR W/O HEALTH PERMIT

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HX3032
 Occurrences: Not reported
 Item Number: 7065
 Violation Desc: UST ABANDONED, NO CLOSURE PERMIT

Inspection Date: 07/27/00
 Waste Code: Not reported
 Type of Violation: 6HX3033
 Occurrences: Not reported
 Item Number: 7066
 Violation Desc: DID NOT MEET UST CLOSURE REQS

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

4

BENNY & SON GARAGE
2175 JEWEL VALLEY RD
BOULEVARD, CA 91905

HAZNET S103952327
San Diego Co. HMMD N/A

HAZNET:

Gepaid: CAL000070210
 Contact: JUDITH EDVINA WEISIGER
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 2175 JEWEL VALLEY RD
 Mailing City,St,Zip: BOULEVARD, CA 919059610
 Gen County: San Diego
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Recycler
 Tons: .0075
 Facility County: San Diego

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENNY & SON GARAGE (Continued)

S103952327

Gepaid: CAL000070210
 Contact: JUDITH EDVINA WEISIGER
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 2175 JEWEL VALLEY RD
 Mailing City,St,Zip: BOULEVARD, CA 919059610
 Gen County: San Diego
 TSD EPA ID: AZR000035915
 TSD County: 99
 Waste Category: Aqueous solution with less than 10% total organic residues
 Disposal Method: Recycler
 Tons: .4170
 Facility County: San Diego

San Diego Co. HMMD:

Facility ID: 204102
 Inactive Indicator: Active
 Business Code: 6HK26
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported
 Mailing Address: 2175 JEWEL VALLEY R
 Mailing City,St,Zip: BOULEVARD, CA 91905
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Boulevard
 Census Tract Number: 211
 EPA ID: CAL000275747
 Gas Station: Not reported
 Inspection Date: 08/18/04
 Reinspection Date: Not reported
 Inspector Name: MWHITE
 Violation Notice Issued: Not reported
 Facility Contact: DEBS WEISIGER
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: WEISIGER DEBS T
 Property Address: 2175 JEWEL VALLEY RD
 Property City,St,Zip: 91905
 Tank Owner: Not reported
 Tank Address: Not reported
 Tank City,St,Zip: Not reported
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: 02/18/06
 Facility Phone: 619-766-4462

HMMD DISCLOSURE INVENTORY:

Item Number: OX45
 Chemical Name: OXYGEN GAS
 Case Number: 7782-44-7
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BENNY & SON GARAGE (Continued)

S103952327

Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: PRESSURE R

Item Number: PR46
 Chemical Name: PROPANE
 Case Number: 68476-85-7
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: PRESSURE R

HMMD UNDERGROUND TANKS:

Tank Number: Not reported
 Tank ID Number: Not reported
 Waste or Product: Not reported
 Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: 08/18/04
 Waste Code: Not reported
 Type of Violation: 6HV0131
 Occurrences: Not reported
 Item Number: 4103
 Violation Desc: UFPF NOT OBTAINED for HAZWASTE

Inspection Date: 08/18/04
 Waste Code: Not reported
 Type of Violation: 6HV0202
 Occurrences: Not reported
 Item Number: 4104
 Violation Desc: WASTE CONTAINER W/O LABELS

Inspection Date: 08/18/04
 Waste Code: Not reported
 Type of Violation: 6HV0401
 Occurrences: Not reported
 Item Number: 4105
 Violation Desc: TRAINING RECORDS UNAVAILABLE

Inspection Date: 08/18/04
 Waste Code: Not reported
 Type of Violation: 6HV1001
 Occurrences: Not reported
 Item Number: 4106
 Violation Desc: NO UPF PERMIT FOR HAZMATs

Inspection Date: 08/18/04
 Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENNY & SON GARAGE (Continued)

S103952327

Type of Violation: 6HV1002
 Occurrences: Not reported
 Item Number: 4107
 Violation Desc: HMBP NOT ESTABISHED/IMPLEMENTED.

Inspection Date: 08/18/04
 Waste Code: Not reported
 Type of Violation: 6HV1011
 Occurrences: Not reported
 Item Number: 4108
 Violation Desc: TRAINING RECORDS NOT AVAILABLE

HMMD WASTE STREAMS:

Inspection Date: 08/18/04
 Waste Item #: 221
 Waste Code: 221
 Waste Name: WASTE OIL & MIXED OI
 Qnty at Inspection: 300
 Quantity String: 300
 Annual Qty: 300
 Annual Qty String: 300
 Measurement Unit: GAL
 Treatment Method: 001 RECYCLE
 Storage Method: ABVG TNK
 Haz Waste Hauler: 0015 ASBURY ENVIRONMENTAL
 Waste Desc: Not reported
 Carcinogen: No

Inspection Date: 08/18/04
 Waste Item #: 888
 Waste Code: 888
 Waste Name: USED OIL FILTERS
 Qnty at Inspection: 200
 Quantity String: 200
 Annual Qty: 200
 Annual Qty String: 200
 Measurement Unit: LBS
 Treatment Method: 888 FILTERS/METAL RE
 Storage Method: METAL DRUM
 Haz Waste Hauler: 0015 ASBURY ENVIRONMENTAL
 Waste Desc: Not reported
 Carcinogen: No

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**BENNEY'S GARAGE
 2175 JEWEL VALLEY RD
 BOULEVARD, CA 91905**

**UST U003971549
 SWEEPS UST N/A**

UST:
 Local Agency: 37000
 Facility ID: H12327

SWEEPS UST:
 Status: A
 Comp Number: 12327
 Number: 9
 Board Of Equalization: 44-022545

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BENNEY'S GARAGE (Continued)

U003971549

Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012327-000001
 Actv Date: Not reported
 Capacity: 2000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: 2

Status: A
 Comp Number: 12327
 Number: 9
 Board Of Equalization: 44-022545
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012327-000002
 Actv Date: Not reported
 Capacity: 2000
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: Not reported

**4 40601 OLD HWY 80
 40601 OLD HWY 80
 BOULEVARD, CA 92005**

**ERNS 90167624
 N/A**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**4 LIVE OAK SPRINGS RESORT
 37820 OLD HWY 80
 LIVE OAK SPRINGS, CA 91905**

**CA WDS S105255743
 N/A**

CA WDS:
 Facility ID: San Diego 000000108
 Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: Not reported
 Subregion: 9
 Facility Telephone: Not reported
 Facility Contact: NAZAR NAJOR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LIVE OAK SPRINGS RESORT (Continued)

S105255743

Agency Name: LIVE OAK SPRINGS RESORT
 Agency Address: PO BOX 1241
 Agency City,St,Zip: BOULEVARD 91905
 Agency Contact: LAUREN NAJOR
 Agency Telephone: Not reported
 Agency Type: Private
 SIC Code: 7033
 SIC Code 2: 4951
 Primary Waste: Domestic Sewage
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

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**MOUNTAIN TOP MARKET
 39710 OLD HWY 80
 BOULEVARD, CA 91905**

**HAZNET S103948455
 SWEEPS UST N/A**

HAZNET:
 Gepaid: CAC001307840
 Contact: ABBOTT SHALLAL
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 39710 OLD HWY 80
 Mailing City,St,Zip: BOULEVARD, CA 919050000
 Gen County: San Diego
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Recycler
 Tons: 1.8765
 Facility County: San Diego

SWEEPS UST:
 Status: A
 Comp Number: 6061
 Number: 9
 Board Of Equalization: 44-022331

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOUNTAIN TOP MARKET (Continued)

S103948455

Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-006061-000001
 Actv Date: Not reported
 Capacity: 550
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: 4

Status: A
 Comp Number: 6061
 Number: 9
 Board Of Equalization: 44-022331
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-006061-000002
 Actv Date: Not reported
 Capacity: 1000
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: Not reported

Status: A
 Comp Number: 6061
 Number: 9
 Board Of Equalization: 44-022331
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-006061-000003
 Actv Date: Not reported
 Capacity: 285
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Status: A
 Comp Number: 6061
 Number: 9
 Board Of Equalization: 44-022331
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-006061-000004

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

MOUNTAIN TOP MARKET (Continued)

S103948455

Actv Date:	Not reported
Capacity:	550
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

**5 MOUNTAIN TOP MARKET
39710 OLD HIGHWAY 80
BOULEVARD, CA 91905**

	HAZNET	U003789287
	UST	N/A
	San Diego Co. HMMMD	

HAZNET:

Gepaid:	CAC002602484
Contact:	RAY ABDON
Telephone:	6198901884
Facility Addr2:	Not reported
Mailing Name:	Not reported
Mailing Address:	39710 OLD HIGHWAY 80
Mailing City,St,Zip:	BOULEVARD, CA 919059613
Gen County:	San Diego
TSD EPA ID:	AZR000035915
TSD County:	99
Waste Category:	Aqueous solution with less than 10% total organic residues
Disposal Method:	Recycler
Tons:	1.14
Facility County:	San Diego

UST:

Local Agency:	37000
Facility ID:	H06061

San Diego Co. HMMMD:

Facility ID:	200736
Inactive Indicator:	Active
Business Code:	6HK28
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	Not reported
2nd Name:	Not reported
Mailing Address:	39710 OLD HY 80
Mailing City,St,Zip:	BOULEVARD, CA 91905
Map Code/Business Plan on File:	Not reported
Corporate Code:	Not reported
Fire Dept District:	Boulevard
Census Tract Number:	211
EPA ID:	Not reported
Gas Station:	Not reported
Inspection Date:	02/06/04
Reinspection Date:	Not reported
Inspector Name:	MFITZMAU
Violation Notice Issued:	Not reported
Facility Contact:	VERONICA BAHENA
Delinquent Flag:	Not Delinquent
Last Update:	05/10/05
Last Delinquent Letter:	Not reported
Delinquent Comment:	Not reported
Last Letter Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Property Owner: BAHENA RAFAEL&LILIA M
 Property Address: 39710 OLD HIGHWAY 80
 Property City,St,Zip: 91905
 Tank Owner: BAHENA, RAFAEL & LILIA
 Tank Address: 39710 OLD HY 80
 Tank City,St,Zip: Boulevard, CA 91905
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: 10/15/04
 Facility Phone: 619-766-4530

HMMD DISCLOSURE INVENTORY:

Item Number: DI45
 Chemical Name: DIESEL UNDERGROUND TANK 106061 T007
 Case Number: 68476-34-6
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: Not reported

Item Number: KE31
 Chemical Name: KEROSENE
 Case Number: 8008-20-6
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

Item Number: PR32
 Chemical Name: PROPANE
 Case Number: 74-98-6
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

Item Number: RE44
 Chemical Name: REGULAR UNLEADED UNDERGROUND TANK 106061 T006 REGULAR UNLEADED
 Case Number: 8006-61-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Item Number: SU43
 Chemical Name: SUPER UNLEADED UNDERGROUND TANK 106061 T005 SUPER UNLEADED
 Case Number: 8006-61-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T005
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: PREMIUM UNLEADED

Tank Number: T006
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T007
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: DIESEL

HMMD VIOLATIONS:

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV0131
 Occurrences: Not reported
 Item Number: 2100
 Violation Desc: UPFP NOT OBTAINED for HAZWASTE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV0132
 Occurrences: Not reported
 Item Number: 2101
 Violation Desc: EPA ID NUMBER NOT OBTAINED

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV0135
 Occurrences: Not reported
 Item Number: 2102
 Violation Desc: MANIFESTS/RECEIPTS NO ONSITE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV0402
 Occurrences: Not reported
 Item Number: 2103
 Violation Desc: TRAINING PROGRAM NOT ADEQUATE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV1002
 Occurrences: Not reported
 Item Number: 2104
 Violation Desc: HMBP NOT ESTABLISHED/IMPLEMENTED.

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3101
 Occurrences: Not reported
 Item Number: 2105
 Violation Desc: UPF PERMIT CURRENT AND AT FACILITY?

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3102
 Occurrences: Not reported
 Item Number: 2106
 Violation Desc: OPERATING PERMIT CURRENT & AT FACILITY?

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3104
 Occurrences: Not reported
 Item Number: 2107
 Violation Desc: FACILITY AND DETAIL FORMS NOT SUBMITTED

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3105
 Occurrences: Not reported
 Item Number: 2108
 Violation Desc: FINANCIAL RESPONSIBILITY EXPIRED

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3107
 Occurrences: Not reported
 Item Number: 2109
 Violation Desc: UST MONITORING PLAN NOT COMPLETE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3108
 Occurrences: Not reported
 Item Number: 2110
 Violation Desc: UST EM RESPONSE PLAN NOT COMPLETE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3152
 Occurrences: Not reported
 Item Number: 2111
 Violation Desc: MAINT. & MONITORING RECORDS AVAILABLE

Inspection Date: 09/16/02

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOUNTAIN TOP MARKET (Continued)

U003789287

Waste Code: Not reported
 Type of Violation: 6HV3252
 Occurrences: Not reported
 Item Number: 2112
 Violation Desc: AUDIO AND VISUAL ALARM NOT WORKING PROPE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3252
 Occurrences: Not reported
 Item Number: 2113
 Violation Desc: AUDIO AND VISUAL ALARM NOT WORKING PROPE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3252
 Occurrences: Not reported
 Item Number: 2114
 Violation Desc: AUDIO AND VISUAL ALARM NOT WORKING PROPE

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3254
 Occurrences: Not reported
 Item Number: 2115
 Violation Desc: UST SYSTEM W/O APPROVED OVERFILL PROTECT

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3254
 Occurrences: Not reported
 Item Number: 2116
 Violation Desc: UST SYSTEM W/O APPROVED OVERFILL PROTECT

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3254
 Occurrences: Not reported
 Item Number: 2117
 Violation Desc: UST SYSTEM W/O APPROVED OVERFILL PROTECT

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 2118
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 2119
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 09/16/02
 Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOUNTAIN TOP MARKET (Continued)

U003789287

Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 2120
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3406
 Occurrences: Not reported
 Item Number: 2121
 Violation Desc: AUTOMATIC LLD NOT CERTIFIED ANNUALLY?

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3406
 Occurrences: Not reported
 Item Number: 2122
 Violation Desc: AUTOMATIC LLD NOT CERTIFIED ANNUALLY?

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3406
 Occurrences: Not reported
 Item Number: 2123
 Violation Desc: AUTOMATIC LLD NOT CERTIFIED ANNUALLY?

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 2124
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 2125
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 09/16/02
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 2126
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV0132
 Occurrences: Not reported
 Item Number: 5224
 Violation Desc: EPA ID NUMBER NOT OBTAINED

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV0406

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Occurrences:	Not reported
Item Number:	5225
Violation Desc:	CONT PLAN NOT PREPARED/ONSITE
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV1002
Occurrences:	Not reported
Item Number:	5226
Violation Desc:	HMBP NOT ESTABISHED/IMPLEMENTED.
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3102
Occurrences:	Not reported
Item Number:	5227
Violation Desc:	OPERATING PERMIT CURRENT & AT FACILITY?
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3105
Occurrences:	Not reported
Item Number:	5228
Violation Desc:	FINANCIAL RESPONSIBILITY EXPIRED
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3107
Occurrences:	Not reported
Item Number:	5229
Violation Desc:	UST MONITORING PLAN NOT COMPLETE
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3108
Occurrences:	Not reported
Item Number:	5230
Violation Desc:	UST EM RESPONSE PLAN NOT COMPLETE
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3112
Occurrences:	Not reported
Item Number:	5231
Violation Desc:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3255
Occurrences:	Not reported
Item Number:	5232
Violation Desc:	SPILL CONT NOT DRY & IN GOOD CONDITI
Inspection Date:	10/15/03
Waste Code:	Not reported
Type of Violation:	6HV3255
Occurrences:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Item Number: 5233
 Violation Desc: SPILL CONT NOT DRY & IN GOOD CONDITI

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3255
 Occurrences: Not reported
 Item Number: 5234
 Violation Desc: SPILL CONT NOT DRY & IN GOOD CONDITI

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 5235
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 5236
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 5237
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 5238
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 5239
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 10/15/03
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 5240
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 02/06/04
 Waste Code: Not reported
 Type of Violation: 6HV3114
 Occurrences: Not reported
 Item Number: 8304

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

U003789287

Violation Desc: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

HMMD WASTE STREAMS:

Inspection Date: 02/06/04
 Waste Item #: 352
 Waste Code: 352
 Waste Name: ORGANIC SOLIDS (OTHE
 Qnty at Inspection: 10
 Quantity String: 10
 Annual Qty: 10
 Annual Qty String: 10
 Measurement Unit: LBS
 Treatment Method: 007 INCINERATION
 Storage Method: METAL DRUM
 Haz Waste Hauler: 9998 UNKNOWN HAZ WST HAUL
 Waste Desc: GAS FILTERS
 Carcinogen: No

5

**MOUNTAIN TOP MARKET
 39710 OLD HY 80
 BOULEVARD, CA 91905**

**FINDS 1006826385
 LUST 110013854542
 San Diego Co. HMMD
 AIRS
 SAN DIEGO CO. SAM**

FINDS:

Other Pertinent Environmental Activity Identified at Site

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

LUST:

Region: STATE
 Case Type: Soil only
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Unknown
 Leak Source: Unknown
 Global Id: T0607300002
 Stop Date: 1997-09-24 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: 2001-03-08 00:00:00
 Close Date: Not reported
 Discover Date: 1997-09-24 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1997-09-24 00:00:00
 Review Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

1006826385

Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Post remedial action monitoring
 Chemical: Unleaded Gasoline
 Contact Person: Not reported
 Responsible Party: Rafael & Lilia Bahena
 RP Address: 39710 Old Hwy. 80
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Staff: RSF
 Staff Initials: LA
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 5
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H06061-001
 Case Number: 7T1905002
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 8 - Verification Monitoring Underway
 Case Num: 7T1905002
 ID: 973
 Global ID: T0607300002
 Case Worker: Not reported
 Substance: Regular gasoline

San Diego Co. HMMD:

Facility ID: 106061
 Inactive Indicator: Active
 Business Code: 6HK28
 SIC: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

1006826385

Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported
 Mailing Address: 39710 OLD HY 80
 Mailing City,St,Zip: BOULEVARD, CA 91905
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Boulevard
 Census Tract Number: 211
 EPA ID: Not reported
 Gas Station: Not reported
 Inspection Date: 10/06/99
 Reinspection Date: Not reported
 Inspector Name: LEGACY
 Violation Notice Issued: Not reported
 Facility Contact: ABBOTT SHALLAT
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: BAHENA RAFAEL&LILIA M
 Property Address: 39710 OLD HIGHWAY 80
 Property City,St,Zip: 91905
 Tank Owner: ABBOTT SHALLAT
 Tank Address: 1521 HILLSDALE RD
 Tank City,St,Zip: El Cajon, CA 92020
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: Not reported
 Facility Phone: 619-766-4530

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported
 Chemical Name: Not reported
 Case Number: Not reported
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: Not reported
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T001
 Tank ID Number: 1
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T002
 Tank ID Number: 2
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T003
 Tank ID Number: 3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOUNTAIN TOP MARKET (Continued)

1006826385

Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T004
 Tank ID Number: 4
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T005
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: PREMIUM UNLEADED

Tank Number: T006
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: PREMIUM UNLEADED

Tank Number: T007
 Tank ID Number: NT1969
 Waste or Product: Not reported
 Tank Contents: DIESEL

HMMD VIOLATIONS:

Inspection Date: 09/30/96
 Waste Code: Not reported
 Type of Violation: 6HV3018
 Occurrences: Not reported
 Item Number: 5084
 Violation Desc: IMPROPER INVENTORY RECONCILIATION

Inspection Date: 11/12/97
 Waste Code: Not reported
 Type of Violation: 6HV1003
 Occurrences: Not reported
 Item Number: 9587
 Violation Desc: HMBP NOT AMENDED W/IN 30 DAYS

Inspection Date: 11/12/97
 Waste Code: Not reported
 Type of Violation: 6HX3027
 Occurrences: Not reported
 Item Number: 9588
 Violation Desc: UST MONITORING PROCEDURE NOT IMPLEMENTED

Inspection Date: 11/12/97
 Waste Code: Not reported
 Type of Violation: 6HX3028
 Occurrences: Not reported
 Item Number: 9589
 Violation Desc: UST RESPONSE PLAN NOT AVAILABLE

Inspection Date: 10/06/99
 Waste Code: Not reported
 Type of Violation: 6HX3003
 Occurrences: Not reported
 Item Number: 9043

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

1006826385

Violation Desc: MONITORING SYTEM NOT TESTED ANNUALLY

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

EMI:

Year: 1999
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
 Carbon Monoxide Emissions Tons/Yr: 37

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

1006826385

Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOUNTAIN TOP MARKET (Continued)

1006826385

Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.1568308
 Reactive Organic Gases Tons/Yr: 0.1568308
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 5036
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .1568308
 Reactive Organic Gases Tons/Yr: .1568308
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

SAN DIEGO CO. SAM:

Case Number: H06061-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 FType: Soils Only
 FStatus: Post Remedial Monitoring
 Date: 1/30/2002
 Begandt: 9/24/1997

6

BOULEVARD POST OFFICE
39550 OLD HWY 80
BOULEVARD, CA 91905

HAZNET S103657042
N/A

HAZNET:

Gepaid: CAC000879264
 Contact: POST OFFICE
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 39550 OLD HWY 80
 Mailing City,St,Zip: BOULEVARD, CA 919059998
 Gen County: San Diego
 TSD EPA ID: CAD009007626
 TSD County: Los Angeles
 Waste Category: Asbestos-containing waste
 Disposal Method: Disposal, Land Fill
 Tons: .3371
 Facility County: San Diego

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

7 **CALTRANS-BOULEVARD
 40945 OLD HWY 80
 BOULEVARD, CA 91905**

**HAZNET S104574882
 SWEEPS UST N/A**

HAZNET:

Gepaid: CAD982520017
 Contact: CALTRANS DIST 11
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 7183 OPPORTUNITY RD
 Mailing City,St,Zip: SAN DIEGO, CA 921110000
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Unspecified aqueous solution
 Disposal Method: Treatment, Tank
 Tons: .2085
 Facility County: San Diego

Gepaid: CAD982520017
 Contact: CALTRANS DIST 11
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 7183 OPPORTUNITY RD
 Mailing City,St,Zip: SAN DIEGO, CA 921110000
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Off-specification, aged, or surplus organics
 Disposal Method: Transfer Station
 Tons: .5025
 Facility County: San Diego

Gepaid: CAD982520017
 Contact: CALTRANS DIST 11
 Telephone: 0000000000
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 7183 OPPORTUNITY RD
 Mailing City,St,Zip: SAN DIEGO, CA 921110000
 Gen County: San Diego
 TSD EPA ID: CAD028409019
 TSD County: Los Angeles
 Waste Category: Waste oil and mixed oil
 Disposal Method: Treatment, Tank
 Tons: .0542
 Facility County: San Diego

Gepaid: CAD982520017
 Contact: CALTRANS, LANNY CHRONERT, MS57
 Telephone: 8586166556
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 85406
 Mailing City,St,Zip: SAN DIEGO, CA 921865406
 Gen County: San Diego
 TSD EPA ID: CAT000613893

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CALTRANS-BOULEVARD (Continued)

S104574882

TSD County: Los Angeles
 Waste Category: Aqueous solution with less than 10% total organic residues
 Disposal Method: Transfer Station
 Tons: 0.09
 Facility County: Not reported

Gepaid: CAD982520017
 Contact: CALTRANS, F SANTIBANEZ, MS-220
 Telephone: 6196883657
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 4050 TAYLOR STREET
 Mailing City,St,Zip: SAN DIEGO, CA 921100000
 Gen County: San Diego
 TSD EPA ID: UTD981552177
 TSD County: 99
 Waste Category: Off-specification, aged, or surplus organics
 Disposal Method: Treatment, Incineration
 Tons: 0.01
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA_HAZNET: record(s) in the EDR Site Report.

SWEEPS UST:

Status: A
 Comp Number: 149
 Number: 9
 Board Of Equalization: Not reported
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-000149-000001
 Actv Date: Not reported
 Capacity: 1000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER
 Number Of Tanks: 3

Status: A
 Comp Number: 149
 Number: 9
 Board Of Equalization: Not reported
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-000149-000002
 Actv Date: Not reported
 Capacity: 1000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CALTRANS-BOULEVARD (Continued)

S104574882

Number Of Tanks: Not reported
 Status: A
 Comp Number: 149
 Number: 9
 Board Of Equalization: Not reported
 Ref Date: Not reported
 Act Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-000149-000003
 Actv Date: Not reported
 Capacity: 3000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

8

**BOULEVARD TRANSFER STATION
 41097 OLD HWY EIGHTY
 BOULEVARD, CA 91905**

**RCRA-SQG 1000455546
 FINDS CAD982431751
 SWF/LF**

RCRA-SQG:

Date form received by agency: 11/07/1997
 Facility name: BOULEVARD TRANSFER STATION
 Facility address: 41097 OLD HWY EIGHTY
 BOULEVARD, CA 91905
 EPA ID: CAD982431751
 Mailing address: 5555 OVERLAND AVE
 SAN DIEGO, CA 92123
 Contact: MIKE KAISER
 Contact address: 8364 CLAIREMONT MESA BLVD
 SAN DIEGO, CA 92111
 Contact country: US
 Contact telephone: (619) 278-6061
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RAMONA LANDFILL INC
 Owner/operator address: 1588 N GREENWAY HADEN LOOP STE
 SCOTTSDALE, AZ 85260
 Owner/operator country: Not reported
 Owner/operator telephone: (602) 423-2946
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

BOULEVARD TRANSFER STATION (Continued)

1000455546

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
 Mixed waste (haz. and radioactive): Unknown
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: Unknown
 Furnace exemption: Unknown
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No
 Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 09/01/1996
 Facility name: BOULEVARD TRANSFER STATION
 Classification: Small Quantity Generator

Date form received by agency: 12/21/1990
 Facility name: BOULEVARD TRANSFER STATION
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
 Waste name: Not Defined

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BOULEVARD TRANSFER STATION (Continued)

1000455546

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

California - Hazardous Waste Tracking System - Datamart

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

SWF/LF:

Region: SAN DIEGO
 Swisnumber: 37-AA-0202
 Owner Name: RAMONA LANDFILL Inc
 Operator: RAMONA LANDFILL Inc
 Site Type: TRANSFER STATION
 PERMTIER: EA NOTIFICATION
 Inspection Frequency: QUARTERLY
 Operator's Status: ACTIVE

9

**WILLIAM LEE
 40601 OLD HY 80
 BOULEVARD, CA 91905**

SAN DIEGO CO. SAM

**S108407336
 N/A**

SAN DIEGO CO. SAM:

Case Number: H23220-001
 Agency: CA Regional Water Quality Control Board
Funding: Non Billable
 FType: Soils Only
 FStatus: Closed Case
 Date: 7/11/2005
 Begandt: 5/7/1990

10

**CAL TRANS YARD
 40945 OLD HIGHWAY 80
 BOULEVARD, CA 91905**

Cortese

**S105022885
 N/A**

Cortese:

Region: CORTESE
 Facility Addr2: 40945 OLD HIGHWAY 80

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

10 CALTRANS BOULEVARD
 40945 OLD HY 80
 BOULEVARD, CA

LUST S106152866
 SAN DIEGO CO. SAM N/A

LUST:

Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Overfill
 Leak Source: Undefined
 Global Id: T0607300001
 Stop Date: 1996-07-19 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: 2000-11-28 00:00:00
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: Not reported
 Discover Date: 1996-07-19 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1996-07-19 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Remediation Plan
 Chemical: Diesel
 Contact Person: Not reported
 Responsible Party: ROBERT ROLAND
 RP Address: P.O. Box 85406
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 0
 MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected
 Staff: RSF
 Staff Initials: CF
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 5
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H00149-001
 Case Number: 7T1905001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CALTRANS BOULEVARD (Continued)

S106152866

Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 3B - Preliminary Site Assessment Underway
 Case Num: 7T1905001
 ID: 578
 Global ID: T0607300001
 Case Worker: Not reported
 Substance: 1203112034

SAN DIEGO CO. SAM:

Case Number: H00149-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 FType: Drinking Water Aquifer Impacted
 FStatus: Remedial Investigation
 Date: 11/28/2000
 Begandt: 7/19/1996

10

**CALTRANS BOULEVARD MAINT STA
 OLD HIGHWAY 80
 BOULEVARD, CA 91905**

**RCRA-SQG 1000419445
 CAD982520017**

RCRA-SQG:

Date form received by agency: 04/26/1989
 Facility name: CALTRANS BOULEVARD MAINT STA
 Facility address: OLD HIGHWAY 80
 BOULEVARD, CA 91905
 EPA ID: CAD982520017
 Mailing address: P O BOX 1178
 BOULEVARD, CA 92006
 Contact: ENVIRONMENTAL MANAGER
 Contact address: OLD HIGHWAY 80
 BOULEVARD, CA 92006
 Contact country: US
 Contact telephone: (619) 766-4348
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CALTRANS BOULEVARD MAINT STA (Continued)

1000419445

Owner/Operator Summary:

Owner/operator name: CALTRANS
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
 Mixed waste (haz. and radioactive): Unknown
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: Unknown
 Furnace exemption: Unknown
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No
 Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/15/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

10 BOULEVARD LIMITED VOL. TRANSFER OPERATIO SWF/LF S102362161
41097 OLD HWY 80 N/A
BOULEVARD, CA

SWF/LF:
 Region: STATE
 Facility ID: 37-AA-0202
 Lat/Long: 32.661320 / -116.266120
 Owner Name: County Of San Diego Solid Waste Division
 Owner Telephone: 6194494053
 Owner Address: Not reported
 Owner Address2: 5469 Kearny Villa Rd., Suite 305
 Owner City,St,Zip: San Diego, CA 92123
 Operator: Ramona Landfill Inc.
 Operator Phone: 6194494053
 Operator Address: Not reported
 Operator Address2: 8514 Mast Blvd.
 Operator City,St,Zip: Santee, CA 92071
 Operator's Status: Active
 Permit Date: 7/18/2000
 Permit Status: Notification
 Permitted Acreage: 0.00
 Activity: Limited Volume Transfer Operation
 Regulation Status: Notification
 Landuse Name: Rural,Residential
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Mixed municipal
 Closure Date: / /
 Closure Type: Not reported
 Disposal Acreage: Not reported
 Swisnumber: 37-AA-0202
 Issue & Observations: Santee, CA 92071
 Program Type: Not reported
 Permitted Throughput with Units: 15
 Actual Throughput with Units: Tons/day
 Permitted Capacity with Units: Not reported
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Not reported

11 JACUMBA TEXACO HAZNET S101337300
CARRIZO GORGE RD AT I-8 LUST N/A
JACUMBA, CA 91934

HAZNET:
 Gepaid: CAC001489200
 Contact: RAY TIFFANY/PRESIDENT
 Telephone: 6197664283
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 447
 Mailing City,St,Zip: JACUMBA, CA 919340000
 Gen County: San Diego
 TSD EPA ID: Not reported
 TSD County: Los Angeles
 Waste Category: Other organic solids
 Disposal Method: Recycler
 Tons: 0.25

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA TEXACO (Continued)

S101337300

Facility County: Not reported

Gepaid: CAC001489200
 Contact: TIF-OYL INC.
 Telephone: 6197664283
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 447
 Mailing City,St,Zip: JACUMBA, CA 919340000
 Gen County: San Diego
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Recycler
 Tons: 0.7422
 Facility County: San Diego

LUST:

Region: 9
 Case Number: 9UT2275
 Local Agency: San Diego
 Substance: Waste Oil
 Qty Leaked: Not reported
 Date Found: 06/04/1992
 How Found: Other Means
 Date Stopped: 06/04/1992
 How Stopped: Other Means
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Drinking Water Aquifer affected
 Status: Case Closed
 Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
 Confirm Date: 06/17/1992
 Submit Workplan: 6/30/92
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Enforce Type: Not reported
 Enforce Date: Not reported
 Closed Date: 8/11/93
 Pilot Program: LOP
 Local Case: H02688-002
 Basin Number: 911.85
 Gwater Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 priority: 3
 File Dispn: File discarded, case closed
 Release Date: 06/04/1992
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

12

CHMIRS S100279982
 N/A

**1509 STARSHIP LN.
 JACUMBA, CA 91934**

CHMIRS:

OES Incident Number: 9099162
 OES notification: Not reported
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: 28-APR-90
Date Completed: 29-APR-90
 Property Use: 400
 Agency Id Number: 37717
 Agency Incident Number: UNKNOWN
 Time Notified: 2200
 Time Completed: 600
 Surrounding Area: 400
 Estimated Temperature: 60
 Property Management: P
 Special Studies 1: Not reported
 Special Studies 2: Not reported
 Special Studies 3: Not reported
 Special Studies 4: Not reported
 Special Studies 5: Not reported
 Special Studies 6: Not reported
 More Than Two Substances Involved?: N
 Resp Agncy Personel # Of Decontaminated: 0
 Responding Agency Personel # Of Injuries: 0
 Responding Agency Personel # Of Fatalities:0
 Others Number Of Decontaminated: 0
 Others Number Of Injuries: 0
 Others Number Of Fatalities: 0
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA/DOT/PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: MIKE VERNETTI
 Report Date: 29-APR-90
 Comments: Y
 Facility Telephone: 619 236-2222
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Not reported
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 88-92
 Agency: Not reported
 Incident Date: Not reported
 Admin Agency: Not reported
 Amount: Not reported
 Contained: Not reported
 Site Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

S100279982

E Date: 13-MAY-91
 Substance: Not reported
 Quantity Released: Not reported
 BBLS: Not reported
 Cups: Not reported
 CUFT: Not reported
 Gallons: Not reported
 Grams: Not reported
 Pounds: Not reported
 Liters: Not reported
 Ounces: Not reported
 Pints: Not reported
 Quarts: Not reported
 Sheen: Not reported
 Tons: Not reported
 Unknown: Not reported
 Description: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 Description: Not reported

13

**JACUMBA SHELL
 1494 CARRIZO GORGE
 JACUMBA, CA 91934**

**HAZNET S108209896
 N/A**

HAZNET:

Gepaid: CAL000285364
 Contact: DEBBY FORD
 Telephone: 6197664448
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 0
 Mailing City,St,Zip: TECATE, CA 91980
 Gen County: San Diego
 TSD EPA ID: AZR000035915
 TSD County: 99
 Waste Category: Aqueous solution with less than 10% total organic residues
 Disposal Method: Recycler
 Tons: 0.08
 Facility County: Not reported

13

**SHELL OIL / JACUMBA
 1494 CARRIZO GORGE RD
 JACUMBA, CA 91934**

**FINDS 1006824031
 AIRS 110013826093**

FINDS:

Other Pertinent Environmental Activity Identified at Site

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

EMI:

Year: 1999

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL / JACUMBA (Continued)

1006824031

Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL / JACUMBA (Continued)

1006824031

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.33609
 Reactive Organic Gases Tons/Yr: 1.33609
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
 Carbon Monoxide Emissions Tons/Yr: 37
 Air Basin: SD
 Facility ID: 1311
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.33609
 Reactive Organic Gases Tons/Yr: 1.33609
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

SHELL OIL / JACUMBA (Continued) 1006824031

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

13	TEXACO / JACUMBA I8 & CARRIZO GORGE RD JACUMBA, CA 91934	FINDS	1008235842 110021282869
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FINDS:
Other Pertinent Environmental Activity Identified at Site

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

13	TEXACO JACUMBA I8 / CARRIZO GORGE RD JACUMBA, CA 91934	Cortese AIRS	S105024248 N/A
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Cortese:
Region: CORTESE
Facility Addr2: Not reported

EMI:

Year:	2000
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD
Facility ID:	3843
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

Year:	2001
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD
Facility ID:	3843
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO JACUMBA (Continued)

S105024248

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2002
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD
Facility ID:	3843
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD
Facility ID:	3843
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2004
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD
Facility ID:	3843
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.952
Reactive Organic Gases Tons/Yr:	0.952
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2005
Carbon Monoxide Emissions Tons/Yr:	37
Air Basin:	SD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO JACUMBA (Continued)

S105024248

Facility ID: 3843
 Air District Name: SD
 SIC Code: 5541
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .952
 Reactive Organic Gases Tons/Yr: .952
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

14

**JACUMBA SHELL
 1494 CARRIZO GORGE RD
 JACUMBA, CA 91934**

San Diego Co. HMMD

**S106060318
 N/A**

San Diego Co. HMMD:

Facility ID: 103234
 Inactive Indicator: Active
 Business Code: 6HK28
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: UST FACILITY: JACUMBA SHELL SE
 Mailing Address: PO BOX 0
 Mailing City,St,Zip: TECATE, CA 91980
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Deerhorn Valley
 Census Tract Number: 211
 EPA ID: CAL000285364
 Gas Station: Not reported
 Inspection Date: 06/02/04
 Reinspection Date: Not reported
 Inspector Name: WMORGAN1
 Violation Notice Issued: Not reported
 Facility Contact: DEBBIE FORD
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: JACUMBA VALLEY RANCH
 Property Address: C/O KARL TURECEK
 Property City,St,Zip: 92108
 Tank Owner: DOUG WRIGHT
 Tank Address: 1494 CARRIZO GORGE R
 Tank City,St,Zip: Jacumba, CA 91934
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: 06/02/05
 Facility Phone: 619-766-4448

HMMD DISCLOSURE INVENTORY:

Item Number: PR72
 Chemical Name: PREMIUM UNLEADED - T008 UNDERGROUND TANK 103234 T008
 Case Number: 8006-61-9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA SHELL (Continued)

S106060318

Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: Not reported

Item Number: PR44
 Chemical Name: PROPANE GAS
 Case Number: 74-98-6
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: ACUTE

Item Number: RE71
 Chemical Name: REGULAR UNLEADED - T007 UNDERGROUND TANK 103234 T007
 Case Number: 8006-61-9
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: FIRE
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T001
 Tank ID Number: 0000
 Waste or Product: Not reported
 Tank Contents: Not reported

Tank Number: T002
 Tank ID Number: 1
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T003
 Tank ID Number: 1
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T004
 Tank ID Number: 0000000001
 Waste or Product: Not reported
 Tank Contents: REGULAR UNLEADED

Tank Number: T005
 Tank ID Number: 4
 Waste or Product: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA SHELL (Continued)

S106060318

Tank Contents:	REGULAR UNLEADED
Tank Number:	T006
Tank ID Number:	AT2604
Waste or Product:	Not reported
Tank Contents:	Not reported
Tank Number:	T007
Tank ID Number:	NT2071/ NT
Waste or Product:	Not reported
Tank Contents:	REGULAR UNLEADED
Tank Number:	T008
Tank ID Number:	NT2071/ NT
Waste or Product:	Not reported
Tank Contents:	PREMIUM UNLEADED
Tank Number:	T009
Tank ID Number:	NT2071/ NT
Waste or Product:	Not reported
Tank Contents:	DIESEL
HMMD VIOLATIONS:	
Inspection Date:	11/06/98
Waste Code:	Not reported
Type of Violation:	6HV1096
Occurrences:	Not reported
Item Number:	9236
Violation Desc:	NO EMPLOYEE TRAINING RECORDS
Inspection Date:	11/06/98
Waste Code:	Not reported
Type of Violation:	6HX0062
Occurrences:	Not reported
Item Number:	9237
Violation Desc:	NO UST OWNER OPERATOR AGREEMENT
Inspection Date:	11/06/98
Waste Code:	Not reported
Type of Violation:	6HX3013
Occurrences:	Not reported
Item Number:	9238
Violation Desc:	NO FINANCIAL RESPOSIBILITY DOC
Inspection Date:	11/06/98
Waste Code:	Not reported
Type of Violation:	6HX3027
Occurrences:	Not reported
Item Number:	9239
Violation Desc:	UST MONITORING PROCEDURE NOT IMPLEMENTED
Inspection Date:	11/06/98
Waste Code:	Not reported
Type of Violation:	6HX3028
Occurrences:	Not reported
Item Number:	9240
Violation Desc:	UST RESPONSE PLAN NOT AVAILABLE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA SHELL (Continued)

S106060318

Inspection Date: 07/06/00
 Waste Code: Not reported
 Type of Violation: 6HV0301
 Occurrences: Not reported
 Item Number: 6505
 Violation Desc: HAZWASTE:UNAUTHORIZED DISPOSAL

Inspection Date: 07/06/00
 Waste Code: Not reported
 Type of Violation: 6HV0401
 Occurrences: Not reported
 Item Number: 6506
 Violation Desc: TRAINING RECORDS UNAVAILABLE

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HX0108
 Occurrences: Not reported
 Item Number: 1192
 Violation Desc: NO PERMIT OBTAINED FOR HAZMATS/HAZWASTE

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HV0132
 Occurrences: Not reported
 Item Number: 1193
 Violation Desc: EPA ID NUMBER NOT OBTAINED

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HX2001
 Occurrences: Not reported
 Item Number: 1194
 Violation Desc: HAZMAT HANDLER W/O HEALTH PERMIT

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HV1002
 Occurrences: Not reported
 Item Number: 1195
 Violation Desc: HMBP NOT ESTABLISHED/IMPLEMENTED.

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HX3002
 Occurrences: Not reported
 Item Number: 1196
 Violation Desc: UST OWNR-OPR W/O HEALTH PERMIT

Inspection Date: 11/06/01
 Waste Code: Not reported
 Type of Violation: 6HX0083
 Occurrences: Not reported
 Item Number: 1197
 Violation Desc: NO APPLICATION FOR UST PERMIT TO OPERATE

Inspection Date: 11/06/01

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA SHELL (Continued)

S106060318

Waste Code:	Not reported
Type of Violation:	6HX3011
Occurrences:	Not reported
Item Number:	1198
Violation Desc:	FAIL TO COMPLY WITH OP PERMIT CONDITIO
Inspection Date:	11/06/01
Waste Code:	Not reported
Type of Violation:	6HX0062
Occurrences:	Not reported
Item Number:	1199
Violation Desc:	NO UST OWNER OPERATOR AGREEMENT
Inspection Date:	11/06/01
Waste Code:	Not reported
Type of Violation:	6HX3013
Occurrences:	Not reported
Item Number:	1200
Violation Desc:	NO FINANCIAL RESPOSIBILITY DOC
Inspection Date:	11/06/01
Waste Code:	Not reported
Type of Violation:	6HX3027
Occurrences:	Not reported
Item Number:	1201
Violation Desc:	UST MONITORING PROCEDURE NOT IMPLEMENTED
Inspection Date:	11/06/01
Waste Code:	Not reported
Type of Violation:	6HX3028
Occurrences:	Not reported
Item Number:	1202
Violation Desc:	UST RESPONSE PLAN NOT AVAILABLE
Inspection Date:	11/06/01
Waste Code:	Not reported
Type of Violation:	6HX3030
Occurrences:	Not reported
Item Number:	1203
Violation Desc:	NO RELEASE RECORD LOG
Inspection Date:	04/08/03
Waste Code:	Not reported
Type of Violation:	6HV0132
Occurrences:	Not reported
Item Number:	9029
Violation Desc:	EPA ID NUMBER NOT OBTAINED
Inspection Date:	04/08/03
Waste Code:	Not reported
Type of Violation:	6HV0402
Occurrences:	Not reported
Item Number:	9030
Violation Desc:	TRAINING PROGRAM NOT ADEQUATE
Inspection Date:	04/08/03
Waste Code:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA SHELL (Continued)

S106060318

Type of Violation: 6HV3107
 Occurrences: Not reported
 Item Number: 9031
 Violation Desc: UST MONITORING PLAN NOT COMPLETE

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3110
 Occurrences: Not reported
 Item Number: 9032
 Violation Desc: NO ANNUAL CERT OF ATG AND SENSORS

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3112
 Occurrences: Not reported
 Item Number: 9033
 Violation Desc: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3152
 Occurrences: Not reported
 Item Number: 9034
 Violation Desc: MAINT. & MONITORING RECORDS AVAILABLE

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 9035
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3405
 Occurrences: Not reported
 Item Number: 9036
 Violation Desc: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 9037
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 04/08/03
 Waste Code: Not reported
 Type of Violation: 6HV3407
 Occurrences: Not reported
 Item Number: 9038
 Violation Desc: PIPE INT. TEST DOESN'T DETECT.1 GPH @150

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV0132

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA SHELL (Continued)

S106060318

Occurrences: Not reported
 Item Number: 2034
 Violation Desc: EPA ID NUMBER NOT OBTAINED

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV0401
 Occurrences: Not reported
 Item Number: 2035
 Violation Desc: TRAINING RECORDS UNAVAILABLE

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV1003
 Occurrences: Not reported
 Item Number: 2036
 Violation Desc: HMBP NOT AMENDED W/IN 30 DAYS

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV3105
 Occurrences: Not reported
 Item Number: 2037
 Violation Desc: FINANCIAL RESPONSIBILITY EXPIRED

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV3107
 Occurrences: Not reported
 Item Number: 2038
 Violation Desc: UST MONITORING PLAN NOT COMPLETE

Inspection Date: 06/02/04
 Waste Code: Not reported
 Type of Violation: 6HV3109
 Occurrences: Not reported
 Item Number: 2039
 Violation Desc: MONITORING PLOT PLAN NOT SUBMITTED

HMMD WASTE STREAMS:

Inspection Date: 06/02/04
 Waste Item #: 352
 Waste Code: 352
 Waste Name: ORGANIC SOLIDS (OTHE
 Qnty at Inspection: 50
 Quantity String: 50
 Annual Qty: 100
 Annual Qty String: 100
 Measurement Unit: LBS
 Treatment Method: 001 RECYCLE
 Storage Method: METAL DRUM
 Haz Waste Hauler: 9998 UNKNOWN HAZ WST HAUL
 Waste Desc: USED GAS FILTERS
 Carcinogen: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

14 **WOODWARD SHELL**
1494 CARRIZO GORGE RD
JACUMBA, CA

LUST **S104745640**
Cortese **N/A**
SAN DIEGO CO. SAM

LUST:

Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global Id: T0607300007
 Stop Date: 1998-09-10 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1999-11-24 00:00:00
 Discover Date: 1998-09-10 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1998-11-09 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Case Closed
 Chemical: Unleaded Gasoline
 Contact Person: Not reported
 Responsible Party: MR CALHOUN
 RP Address: P O BOX 1280
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Staff: RSF
 Staff Initials: ML
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 5
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H03234-001
 Case Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WOODWARD SHELL (Continued)

S104745640

Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 9 - Case Closed
 Case Num: n/a
 ID: 1275
 Global ID: T0607300007
 Case Worker: Not reported
 Substance: Unleaded gasoline

Cortese:

Region: CORTESE
 Facility Addr2: 1494 CARRIZO GORGE ROAD

SAN DIEGO CO. SAM:

Case Number: H03234-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 FType: Drinking Water Aquifer Impacted
 FStatus: Closed Case
 Date: 11/24/1999
 Begandt: 9/10/1998

14

**WOODWARDS SHELL SERVICE
 1494 CARRIZO GORGERD
 JACUMBA, CA 91934**

**UST U003789082
 N/A**

UST:

Local Agency: 37000
 Facility ID: H03234

14

**JACUMBA TEXACO
 1451 CARRIZO GORGE RD
 JACUMBA, CA**

**LUST S106152928
 N/A**

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 3B - Preliminary Site Assessment Underway
 Case Num: 7T1934005
 ID: 866
 Global ID: T0607300008

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

JACUMBA TEXACO (Continued)

S106152928

Case Worker: Not reported
 Substance: Unleaded gasoline

**14 JACUMBA TEXACO SERVICE AND MM
 1451 CARRIZO GORGE RD
 JACUMBA, CA**

**LUST S106152929
 N/A**

LUST:
 Region: 7
 Lead Agency: Local Agency
 Status: 9 - Case Closed
 Case Num: n/a
 ID: 867
 Global ID: T0607301041
 Case Worker: Not reported
 Substance: Waste oil/Used oil

**14 JACUMBA TEXACO
 1451 CARRIZO GORGE RD
 JACUMBA, CA**

**LUST S106152927
 SAN DIEGO CO. SAM N/A**

LUST:
 Region: STATE
 Case Type: Undefined
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global Id: T0607300004
 Stop Date: Not reported
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1990-08-07 00:00:00
 Discover Date: 1989-10-13 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1989-12-15 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Case Closed
 Chemical: Gasoline

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA TEXACO (Continued)

S106152927

Contact Person: Not reported
 Responsible Party: Not reported
 RP Address: Not reported
 Interim: Not reported
 Oversight Prgm: LOCNL
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Staff: RSF
 Staff Initials: MP
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: FAILED PRECISION TEST
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H02688-001
 Case Number: Not reported
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name:Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Unknown
 Leak Source: Tank
 Global Id: T0607300008
 Stop Date: 1999-01-04 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: 2003-08-19 00:00:00
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: Not reported
 Discover Date: 1999-01-04 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1999-01-04 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA TEXACO (Continued)

S106152927

Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Remediation Plan
 Chemical: Unleaded Gasoline
 Contact Person: Not reported
 Responsible Party: RAY TIFFANY
 RP Address: P. O. Box 447
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected
 Staff: RSF
 Staff Initials: LA
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 5
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H02688-003
 Case Number: 7T1934005
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

Region: STATE
 Case Type: Soil only
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global Id: T0607301041
 Stop Date: 1992-06-17 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1993-08-11 00:00:00
 Discover Date: 1992-06-04 00:00:00

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA TEXACO (Continued)

S106152927

Enforcement Dt: Not reported
 Release Date: 1992-06-17 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Case Closed
 Chemical: Waste Oil
 Contact Person: Not reported
 Responsible Party: MARIE TIFFANY
 RP Address: 1-8AT CORRIZO GORGE RD
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 0
 MTBE Tested: Not Required to be Tested.
 Staff: RSF
 Staff Initials: RG
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 7
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H02688-002
 Case Number: Not reported
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 9 - Case Closed
 Case Num: n/a
 ID: 865
 Global ID: T0607300004
 Case Worker: Not reported
 Substance: Gasoline - Automotive

SAN DIEGO CO. SAM:

Case Number: H02688-001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JACUMBA TEXACO (Continued)

S106152927

Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
 FType: Failed Integrity Test
 FStatus: Closed Case
 Date: 8/7/1990
 Begandt: 10/13/1989

Case Number: H02688-002
 Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
 FType: Soils Only
 FStatus: Closed Case
 Date: 8/11/1993
 Begandt: 6/4/1992

Case Number: H02688-003
 Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
 FType: Drinking Water Aquifer Impacted
 FStatus: Remedial Investigation
 Date: 5/15/2003
 Begandt: 1/4/1999

15

PACIFIC BELL (DD-127)
1 BLK S/O / 1 BLK W/O JACUMBA
JACUMBA, CA 92034

HIST UST U001571708
N/A

HIST UST:
 Region: STATE
 Facility ID: 00000057517
 Facility Type: Other
 Other Type: SIC 4800
 Total Tanks: 0001
 Contact Name: E.J. KOEHLER
 Telephone: 4155426758
 Owner Name: PACIFIC BELL
 Owner Address: 370 THIRD STREET
 Owner City,St,Zip: SAN FRANCISCO, CA 94107

Tank Num: 001
 Container Num: 1
 Year Installed: 1976
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: None

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

15 **EX-STANDARD GASOLINE ST
 OLD HWY 80 / RAILROAD ST
 JACUMBA, CA 92034** **Cortese** **S104816242
 N/A**

Cortese:
 Region: CORTESE
 Facility Addr2: Not reported

16 **JACUMBA BURNSITE 2
 0.4MI E OF INTER OLD HWY 80 / CARRIZO
 JACUMBA, CA** **SWF/LF** **S104889796
 N/A**

SWF/LF:
 Region: STATE
 Facility ID: 37-CR-0034
 Lat/Long: 32.625000 / -116.154170
 Owner Name: Mazzanti V
 Owner Telephone: Not reported
 Owner Address: Not reported
 Owner Address2: 6114 Terry Hills Dr
 Owner City,St,Zip: La Jolla
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Operator's Status: Closed
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: 0.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Pre-regulations
 Landuse Name: Open Space - Irrigated
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Not reported
 Closure Date: 12/31/65
 Closure Type: Estimated
 Disposal Acreage: \$0.00
 Swisnumber: 37-CR-0034
 Issue & Observations: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 0
 Actual Throughput with Units: Not reported
 Permitted Capacity with Units: 0
 Remaining Capacity: 0
 Remaining Capacity with Units: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**17 DEANZA SPRINGS RESORT
 1951 CARRIZO GORGE RD
 JACUMBA, CA 91934**

San Diego Co. HMMD

**S105539742
 N/A**

San Diego Co. HMMD:

Facility ID:	137504
Inactive Indicator:	Active
Business Code:	6HK18
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	Not reported
2nd Name:	Not reported
Mailing Address:	PO BOX 561
Mailing City, St, Zip:	JACUMBA, CA 91934
Map Code/Business Plan on File:	Not reported
Corporate Code:	Not reported
Fire Dept District:	Deerhorn Valley
Census Tract Number:	210
EPA ID:	Not reported
Gas Station:	Not reported
Inspection Date:	06/17/03
Reinspection Date:	Not reported
Inspector Name:	MWHITE
Violation Notice Issued:	Not reported
Facility Contact:	DAVE & HELEN LANDMAN
Delinquent Flag:	Not Delinquent
Last Update:	05/10/05
Last Delinquent Letter:	Not reported
Delinquent Comment:	Not reported
Last Letter Type:	Not reported
Property Owner:	LANDMAN DAVID M&HELEN E
Property Address:	P O BOX 561
Property City, St, Zip:	91934
Tank Owner:	Not reported
Tank Address:	Not reported
Tank City, St, Zip:	Not reported
Business Plan Acceptance Date:	Not reported
Reinspection Date Y2K Compatible:	06/17/05
Facility Phone:	619-766-4301

HMMD DISCLOSURE INVENTORY:

Item Number:	PR27
Chemical Name:	PROPANE
Case Number:	74-98-6
Quantity Stored At One Time:	Not reported
Quantity Stored at One Time:	Not reported
Annual Quantity String:	Not reported
Annual Quantity String:	Not reported
Measurement Units:	Not reported
Carcinogen:	No
1st Hazard Category:	FIRE
2nd Hazard Category:	ACUTE

HMMD UNDERGROUND TANKS:

Tank Number:	Not reported
Tank ID Number:	Not reported
Waste or Product:	Not reported
Tank Contents:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DEANZA SPRINGS RESORT (Continued)

S105539742

HMMD VIOLATIONS:

Inspection Date: 04/20/98
 Waste Code: Not reported
 Type of Violation: 6HX2001
 Occurrences: Not reported
 Item Number: 3096
 Violation Desc: HAZMAT HANDLER W/O HEALTH PERMIT

Inspection Date: 04/20/98
 Waste Code: Not reported
 Type of Violation: 6HV1002
 Occurrences: Not reported
 Item Number: 3097
 Violation Desc: HMBP NOT ESTABLISHED/IMPLEMENTED.

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

17

**DEANZA SPRGS CMPGRD 97-50001
 1951 CARRIZO GORGE RD
 JACUMBA, CA 91934**

**CA WDS S102860147
 N/A**

CA WDS:

Facility ID: West Colorado River 371009011
 Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: Not reported
 Subregion: 7
 Facility Telephone: 6197664301
 Facility Contact: HELEN LANDMAN
 Agency Name: LANDMAN DAVE AND HELEN
 Agency Address: P.O. BOX 561
 Agency City,St,Zip: JACUMBA 91934
 Agency Contact: DAVID LANDMAN
 Agency Telephone: 6197664301
 Agency Type: Private
 SIC Code: 7033
 SIC Code 2: 4952

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DEANZA SPRGS CMPGRD 97-50001 (Continued)

S102860147

Primary Waste: Domestic Sewage
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

18

**JACUMBA BURNSITE 1
 1 MILE EAST OF JACUMBA, NORTH OF HWY 80
 JACUMBA, CA**

**SWF/LF S104889795
 N/A**

SWF/LF:
 Region: STATE
 Facility ID: 37-CR-0033
 Lat/Long: 32.620560 / -116.155830
 Owner Name: Mazzanti V
 Owner Telephone: Not reported
 Owner Address: Not reported
 Owner Address2: 6114 Terry Hills Dr
 Owner City,St,Zip: La Jolla
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Operator's Status: Closed
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: 0.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Pre-regulations
 Landuse Name: Open Space - Irrigated
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Annual
 Accepted Waste: Not reported
 Closure Date: 12/31/72
 Closure Type: Estimated
 Disposal Acreage: \$0.00
 Swisnumber: 37-CR-0033

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA BURNSITE 1 (Continued)

S104889795

Issue & Observations: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 0
 Actual Throughput with Units: Not reported
 Permitted Capacity with Units: 0
 Remaining Capacity: 0
 Remaining Capacity with Units: Not reported

19

**ROGERS AUTO
 44490 OLD HY 80
 JACUMBA, CA**

**LUST S106152973
 SAN DIEGO CO. SAM N/A**

LUST:

Region: STATE
 Case Type: Soil only
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global Id: T0607300005
 Stop Date: Not reported
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1998-08-11 00:00:00
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Release Date: Not reported
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Case Closed
 Chemical: Not reported
 Contact Person: Not reported
 Responsible Party: JOE LENTINI
 RP Address: P O BOX 597872
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 0
 MTBE Tested: Not Required to be Tested.
 Staff: RSF
 Staff Initials: ML

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROGERS AUTO (Continued)

S106152973

Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 5
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H29712-001
 Case Number: Not reported
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

LUST:

Region: 7
 Lead Agency: Local Agency
 Status: 9 - Case Closed
 Case Num: n/a
 ID: 1116
 Global ID: T0607300005
 Case Worker: Not reported
 Substance: unk

SAN DIEGO CO. SAM:

Case Number: H29712-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 FType: Soils Only
 FStatus: Closed Case
 Date: 8/11/1998
 Begandt: 10/21/1992

19

**CARRIZO GORGE RAILWAY
 1315 RAILROAD ST
 JACUMBA, CA 91934**

San Diego Co. HMMD **S106879914**
N/A

San Diego Co. HMMD:

Facility ID: 204828
 Inactive Indicator: Active
 Business Code: 6HK26
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported
 Mailing Address: 1315 RAILROAD ST
 Mailing City,St,Zip: JACUMBA, CA 91934
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Not reported
 Census Tract Number: 211
 EPA ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARRIZO GORGE RAILWAY (Continued)

S106879914

Gas Station: Not reported
 Inspection Date: 12/30/04
 Reinspection Date: Not reported
 Inspector Name: BLONG
 Violation Notice Issued: Not reported
 Facility Contact: Not reported
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: SAN DIEGO&ARIZONA EASTERN RAIL
 Property Address: CALIFORNIA STATE ASS
 Property City,St,Zip: 00000
 Tank Owner: Not reported
 Tank Address: Not reported
 Tank City,St,Zip: Not reported
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: Not reported
 Facility Phone: Not reported

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported
 Chemical Name: Not reported
 Case Number: Not reported
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: Not reported
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: Not reported
 Tank ID Number: Not reported
 Waste or Product: Not reported
 Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: 12/30/04
 Waste Code: Not reported
 Type of Violation: 6HV0131
 Occurrences: Not reported
 Item Number: 7283
 Violation Desc: UPFP NOT OBTAINED for HAZWASTE

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CARRIZO GORGE RAILWAY (Continued)

S106879914

Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

19

**E-M-H REALTY AND INVEST. CORP
 RAILROAD ST / HWY 80
 JACUMBA, CA 91934**

**LUST S102429036
 Cortese N/A**

LUST:

Region: 9
 Case Number: 9UT1622
 Local Agency: San Diego
 Substance: Gasoline
 Qty Leaked: 0
 Date Found: 12/20/1989
 How Found: Other Means
 Date Stopped: 01/30/1990
 How Stopped: Not reported
 Source: Not reported
 Cause: Not reported
 Lead Agency: Local Agency
 Case Type: Soil only
 Status: Preliminary site assessment underway
 Abate Method: Not reported
 Confirm Date: 12/20/1989
 Submit Workplan: Not reported
 Prelim Assess: 02/08/1990
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Enforce Type: SEL
 Enforce Date: 6/15/92
 Closed Date: Not reported
 Pilot Program: LOP
 Local Case: H29832-001
 Basin Number: 911.85
 Gwater Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 priority: LOP/MODERATE - POTENTIAL WATER IMPACT
 File Dispn: File discarded, case closed
 Release Date: 12/20/1989
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

Region: 9
 Case Number: 9UT2308
 Local Agency: San Diego
 Substance: Gasoline
 Qty Leaked: 0
 Date Found: 09/09/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

E-M-H REALTY AND INVEST. CORP (Continued)

S102429036

How Found: Tank Closure
 Date Stopped: 09/09/1992
 How Stopped: Close Tank
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Status: Preliminary site assessment underway
 Abate Method: Not reported
 Confirm Date: 10/22/1992
 Submit Workplan: 11/23/92
 Prelim Assess: 11/23/1992
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Enforce Type: SEL
 Enforce Date: 12/8/92
 Closed Date: Not reported
 Pilot Program: LOP
 Local Case: H29832-002
 Basin Number: 911.85
 Gwater Depth: >14'
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT
 File Dispn: File discarded, case closed
 Release Date: 09/09/1992
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

Cortese:

Region: CORTESE
 Facility Addr2: Not reported

Region: CORTESE
 Facility Addr2: Not reported

19

**E HAEGELE-APN#660-110-7
 OLD HY 80 / RAILROAD
 JACUMBA, CA 91934**

**SAN DIEGO CO. SAM S108407031
 N/A**

SAN DIEGO CO. SAM:

Case Number: H29832-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 FType: Soils Only
 FStatus: Closed Case
 Date: 11/28/2001
 Begandt: 1/30/1990

Case Number: H29832-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 FType: Drinking Water Aquifer Impacted
 FStatus: Remedial Investigation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

E HAEGELE-APN#660-110-7 (Continued)

S108407031

Date: 1/30/2002
 Begandt: 9/9/1992

19

**E HAEGELE-APN#660-110-7
 NONE OLD HY 80 / RAILROAD
 JACUMBA, CA 91934**

**LUST S106915927
 N/A**

LUST:

Region: STATE
 Case Type: Soil only
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: LFOR
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global Id: T0607300444
 Stop Date: 1990-01-30 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 2001-11-28 00:00:00
 Discover Date: 1990-01-30 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1990-01-30 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Case Closed
 Chemical: Gasoline
 Contact Person: Not reported
 Responsible Party: FELIX BACHMEIER
 RP Address: 2949 W PETERSON AV
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Staff: RSF
 Staff Initials: EM
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 7

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

E HAEGELE-APN#660-110-7 (Continued)

S106915927

Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H29832-001
 Case Number: 7T1934003
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Spill
 Leak Source: Tank
 Global Id: T0607301076
 Stop Date: 1992-09-09 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported
 Pollution Char: Not reported
 Remed Plan: 1998-07-24 00:00:00
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: Not reported
 Discover Date: 1992-09-09 00:00:00
 Enforcement Dt: Not reported
 Release Date: 1992-09-09 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: Colorado River Basin Region
 Status: Remediation Plan
 Chemical: Diesel
 Contact Person: Not reported
 Responsible Party: Sonia Tristis
 RP Address: P.O. Box 121609
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 0
 MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

E HAEGELE-APN#660-110-7 (Continued)

S106915927

Staff: RSF
 Staff Initials: EM
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 1
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H29832-002
 Case Number: 9UT2308
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

19

**JOSEPHINE NOLTZ
 44535 OLD HIGHWAY 80
 JACUMBA, CA 91934**

**HAZNET S108210645
 N/A**

HAZNET:
 Gepaid: CAC002579979
 Contact: JOSEPHINE
 Telephone: 6195795182
 Facility Addr2: Not reported
 Mailing Name: Not reported
 Mailing Address: 44535 OLD HIGHWAY 80
 Mailing City,St,Zip: JACUMBA, CA 91934
 Gen County: San Diego
 TSD EPA ID: AZR000035915
 TSD County: 99
 Waste Category: Aqueous solution with less than 10% total organic residues
 Disposal Method: Recycler
 Tons: 4.17
 Facility County: Not reported

19

**NOLTA APN#660-040-11
 44535 OLD HY 80
 JACUMBA, CA 91934**

**LUST U003940878
 UST N/A
 San Diego Co. HMMD
 SAN DIEGO CO. SAM**

LUST:
 Region: STATE
 Case Type: Drinking Water Aquifer affected
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: NOR
 How Discovered: Not reported
 How Stopped: Close Tank
 Leak Cause: Other Cause
 Leak Source: Tank

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOLTA APN#660-040-11 (Continued)

U003940878

Global Id: T06019724295
 Stop Date: 2004-08-04 00:00:00
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: 2004-08-11 00:00:00
 Pollution Char: Not reported
 Remed Plan: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: Not reported
 Discover Date: 2004-07-29 00:00:00
 Enforcement Dt: Not reported
 Release Date: 2004-08-04 00:00:00
 Review Date: Not reported
 Enter Date: Not reported
 MTBE Date: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Max MTBE GW ppb: Not reported
 Max MTBE Soil ppb: Not reported
 County: 37
 Org Name: Not reported
 Reg Board: San Diego Region
 Status: Preliminary site assessment underway
 Chemical: Unleaded Gasoline
 Contact Person: Not reported
 Responsible Party: Josephine Nolta
 RP Address: P.O. Box 407
 Interim: Not reported
 Oversight Prgm: LUST
 MTBE Class: *
 MTBE Conc: 0
 MTBE Fuel: 1
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
 Staff: UNA
 Staff Initials: EM
 Lead Agency: Local Agency
 Local Agency: 37000L
 Hydr Basin #: 722.72
 Beneficial: MUN,AGR,IND,GWR,REC-1,REC-2,WARM,WILD,RARE
 Priority: 1
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Local Case #: H29835-001
 Case Number: Not reported
 Qty Leaked: Not reported
 Abate Method: Not reported
 Operator: Not reported
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported
 Summary: Not reported

UST:

Local Agency: 37000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOLTA APN#660-040-11 (Continued)

U003940878

Facility ID: H29835

San Diego Co. HMMD:

Facility ID: 129835
 Inactive Indicator: Active
 Business Code: 6HK28
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported
 Mailing Address: PO BOX 407
 Mailing City,St,Zip: JACUMBA, CA 91934
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Deerhorn Valley
 Census Tract Number: 211
 EPA ID: Not reported
 Gas Station: Not reported
 Inspection Date: 10/24/00
 Reinspection Date: Not reported
 Inspector Name: LEGACY
 Violation Notice Issued: Not reported
 Facility Contact: JOSEPHINE NOLTA
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: JACUMBA COMMUNITY SERVICES DIS
 Property Address: PUBLIC AGENCY
 Property City,St,Zip: 00000
 Tank Owner: Not reported
 Tank Address: Not reported
 Tank City,St,Zip: Not reported
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: Not reported
 Facility Phone: Not reported

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported
 Chemical Name: Not reported
 Case Number: Not reported
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: Not reported
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T001
 Tank ID Number: AT5061
 Waste or Product: Not reported
 Tank Contents: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOLTA APN#660-040-11 (Continued)

U003940878

Tank Number: T002
 Tank ID Number: AT5061
 Waste or Product: Not reported
 Tank Contents: Not reported

Tank Number: T003
 Tank ID Number: AT5061
 Waste or Product: Not reported
 Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: 10/05/89
 Waste Code: Not reported
 Type of Violation: 6HX3001
 Occurrences: Not reported
 Item Number: 7108
 Violation Desc: UST RECORDS NOT MAINTAINED ONSITE

Inspection Date: 10/05/89
 Waste Code: Not reported
 Type of Violation: 6HX3002
 Occurrences: Not reported
 Item Number: 7109
 Violation Desc: UST OWNR-OPR W/O HEALTH PERMIT

Inspection Date: 10/24/00
 Waste Code: Not reported
 Type of Violation: 6HV1002
 Occurrences: Not reported
 Item Number: 9087
 Violation Desc: HMBP NOT ESTABLISHED/IMPLEMENTED.

Inspection Date: 10/24/00
 Waste Code: Not reported
 Type of Violation: 6HX3007
 Occurrences: Not reported
 Item Number: 9088
 Violation Desc: NO PERMIT FOR UST REPAIR/UPGRADE/REMOVAL

Inspection Date: 10/24/00
 Waste Code: Not reported
 Type of Violation: 6HX3011
 Occurrences: Not reported
 Item Number: 9089
 Violation Desc: FAIL TO COMPLY WITH OP PERMIT CONDITIO

Inspection Date: 10/24/00
 Waste Code: Not reported
 Type of Violation: 6HX3014
 Occurrences: Not reported
 Item Number: 9090
 Violation Desc: QUANT RELEASE DETECTION INADEQUATE

Inspection Date: 10/24/00
 Waste Code: Not reported
 Type of Violation: 6HX3032
 Occurrences: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOLTA APN#660-040-11 (Continued)

U003940878

Item Number: 9091
 Violation Desc: UST ABANDONED, NO CLOSURE PERMIT

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

SAN DIEGO CO. SAM:

Case Number: H29835-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 FType: Drinking Water Aquifer Impacted
 FStatus: Preliminary Assessment
 Date: 8/4/2004
 Begandt: 7/29/2004

19

**FEASER'S GARAGE
 1268 RAILROAD ST
 JACUMBA, CA 91934**

San Diego Co. HMMD S104755447
 N/A

San Diego Co. HMMD:

Facility ID: 136182
 Inactive Indicator: Active
 Business Code: 6HK18
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: FELIZ BACHMIER
 Mailing Address: P.O. BOX 486
 Mailing City,St,Zip: JACUMBA, CA 91934
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Not reported
 Census Tract Number: Not reported
 EPA ID: Not reported
 Gas Station: Not reported
 Inspection Date: 03/31/97
 Reinspection Date: Not reported
 Inspector Name: LEGACY
 Violation Notice Issued: Not reported
 Facility Contact: TIMOTHY FEASER
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FEASER'S GARAGE (Continued)

S104755447

Delinquent Comment:	Not reported
Last Letter Type:	Not reported
Property Owner:	Not reported
Property Address:	Not reported
Property City,St,Zip:	Not reported
Tank Owner:	TIMOTHY FEASER
Tank Address:	P.O. BOX 486
Tank City,St,Zip:	Jacumba, CA 91934
Business Plan Acceptance Date:	Not reported
Reinspection Date Y2K Compatible:	Not reported
Facility Phone:	619-766-4172

HMMD DISCLOSURE INVENTORY:

Item Number:	Not reported
Chemical Name:	Not reported
Case Number:	Not reported
Quantity Stored At One Time:	Not reported
Quantity Stored at One Time:	Not reported
Annual Quantity String:	Not reported
Annual Quantity String:	Not reported
Measurement Units:	Not reported
Carcinogen:	No
1st Hazard Category:	Not reported
2nd Hazard Category:	Not reported

HMMD UNDERGROUND TANKS:

Tank Number:	Not reported
Tank ID Number:	Not reported
Waste or Product:	Not reported
Tank Contents:	Not reported

HMMD VIOLATIONS:

Inspection Date:	Not reported
Waste Code:	Not reported
Type of Violation:	Not reported
Occurrences:	Not reported
Item Number:	Not reported
Violation Desc:	Not reported

HMMD WASTE STREAMS:

Inspection Date:	Not reported
Waste Item #:	Not reported
Waste Code:	Not reported
Waste Name:	Not reported
Qty at Inspection:	Not reported
Quantity String:	Not reported
Annual Qty:	Not reported
Annual Qty String:	Not reported
Measurement Unit:	Not reported
Treatment Method:	Not reported
Storage Method:	Not reported
Haz Waste Hauler:	Not reported
Waste Desc:	Not reported
Carcinogen:	No

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

19	JACUMBA COMMUNITY SERV DISTRIC 1266 RAILROAD JACUMBA, CA 91934	San Diego Co. HMMD	S104753744 N/A
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San Diego Co. HMMD:

Facility ID:	133356
Inactive Indicator:	Active
Business Code:	6HK52
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	Not reported
2nd Name:	Not reported
Mailing Address:	PO BOX 425
Mailing City, St, Zip:	JACUMBA, CA 91934
Map Code/Business Plan on File:	Not reported
Corporate Code:	Not reported
Fire Dept District:	Not reported
Census Tract Number:	211
EPA ID:	Not reported
Gas Station:	Not reported
Inspection Date:	11/14/94
Reinspection Date:	Not reported
Inspector Name:	LEGACY
Violation Notice Issued:	Not reported
Facility Contact:	WILL MURRAY
Delinquent Flag:	Not Delinquent
Last Update:	05/10/05
Last Delinquent Letter:	Not reported
Delinquent Comment:	Not reported
Last Letter Type:	Not reported
Property Owner:	IBARRA ERNEST&JOVITA
Property Address:	4351 BEETHOVEN ST
Property City, St, Zip:	90066
Tank Owner:	Not reported
Tank Address:	Not reported
Tank City, St, Zip:	Not reported
Business Plan Acceptance Date:	Not reported
Reinspection Date Y2K Compatible:	Not reported
Facility Phone:	619-766-4359

HMMD DISCLOSURE INVENTORY:

Item Number:	Not reported
Chemical Name:	Not reported
Case Number:	Not reported
Quantity Stored At One Time:	Not reported
Quantity Stored at One Time:	Not reported
Annual Quantity String:	Not reported
Annual Quantity String:	Not reported
Measurement Units:	Not reported
Carcinogen:	No
1st Hazard Category:	Not reported
2nd Hazard Category:	Not reported

HMMD UNDERGROUND TANKS:

Tank Number:	Not reported
Tank ID Number:	Not reported
Waste or Product:	Not reported
Tank Contents:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA COMMUNITY SERV DISTRIC (Continued)

S104753744

HMMD VIOLATIONS:

Inspection Date: Not reported
 Waste Code: Not reported
 Type of Violation: Not reported
 Occurrences: Not reported
 Item Number: Not reported
 Violation Desc: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

19

**NATIONAL PROJECTS INC
 1229 RAILROAD ST
 JACUMBA, CA 91934**

San Diego Co. HMMD

**S104753221
 N/A**

San Diego Co. HMMD:

Facility ID: 132461
 Inactive Indicator: Active
 Business Code: 6HK26
 SIC: Not reported
 Permit Expiration: Not reported
 Owner: Not reported
 2nd Name: Not reported
 Mailing Address: PO BOX 492
 Mailing City,St,Zip: JACUMBA, CA 91934
 Map Code/Business Plan on File: Not reported
 Corporate Code: Not reported
 Fire Dept District: Not reported
 Census Tract Number: 211
 EPA ID: Not reported
 Gas Station: Not reported
 Inspection Date: 11/06/91
 Reinspection Date: Not reported
 Inspector Name: LEGACY
 Violation Notice Issued: Not reported
 Facility Contact: MICHAEL LIPINSKI
 Delinquent Flag: Not Delinquent
 Last Update: 05/10/05
 Last Delinquent Letter: Not reported
 Delinquent Comment: Not reported
 Last Letter Type: Not reported
 Property Owner: Not reported
 Property Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL PROJECTS INC (Continued)

S104753221

Property City,St,Zip: Not reported
 Tank Owner: Not reported
 Tank Address: Not reported
 Tank City,St,Zip: Not reported
 Business Plan Acceptance Date: Not reported
 Reinspection Date Y2K Compatible: Not reported
 Facility Phone: 619-766-4121

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported
 Chemical Name: Not reported
 Case Number: Not reported
 Quantity Stored At One Time: Not reported
 Quantity Stored at One Time: Not reported
 Annual Quantity String: Not reported
 Annual Quantity String: Not reported
 Measurement Units: Not reported
 Carcinogen: No
 1st Hazard Category: Not reported
 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: Not reported
 Tank ID Number: Not reported
 Waste or Product: Not reported
 Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: Not reported
 Waste Code: Not reported
 Type of Violation: Not reported
 Occurrences: Not reported
 Item Number: Not reported
 Violation Desc: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**19 JACUMBA STREET BURNSITE
 1/4 MILE N HWY 80 /WEST OF JACUMBA ST
 JACUMBA, CA**

**SWF/LF S104889797
 N/A**

SWF/LF:
 Region: STATE
 Facility ID: 37-CR-0035
 Lat/Long: 32.616930 / -116.194320
 Owner Name: Security Title Insurance Company
 Owner Telephone: Not reported
 Owner Address: Not reported
 Owner Address2: P.O. Box 121589
 Owner City,St,Zip: San Diego, CA 92112
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Operator's Status: Closed
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: 0.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Pre-regulations
 Landuse Name: Wetlands,Rural,Residential,Commercial
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Not reported
 Closure Date: / /
 Closure Type: Not reported
 Disposal Acreage: \$0.00
 Swisnumber: 37-CR-0035
 Issue & Observations: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 0
 Actual Throughput with Units: Not reported
 Permitted Capacity with Units: 0
 Remaining Capacity: 0
 Remaining Capacity with Units: Not reported

**19 COTTONWOOD COMMUNITY DAY
 1255 JACUMBA ST
 JACUMBA, CA 91934**

**FINDS 1008305868
 110021965195**

FINDS:
 Other Pertinent Environmental Activity Identified at Site

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**19 JACUMBA FIRE DEPT
 1255 JACUMBA RD
 JACUMBA, CA 91934**

San Diego Co. HMMD

**S104753030
 N/A**

San Diego Co. HMMD:

Facility ID:	132198
Inactive Indicator:	Active
Business Code:	6HK18
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	Not reported
2nd Name:	RURAL FIRE DISTRICT #19
Mailing Address:	P O BOX 464
Mailing City, St, Zip:	JACUMBA, CA 91934
Map Code/Business Plan on File:	Not reported
Corporate Code:	Not reported
Fire Dept District:	Not reported
Census Tract Number:	211
EPA ID:	Not reported
Gas Station:	Not reported
Inspection Date:	03/09/95
Reinspection Date:	Not reported
Inspector Name:	LEGACY
Violation Notice Issued:	Not reported
Facility Contact:	PATRICIA FAUBLE
Delinquent Flag:	Not Delinquent
Last Update:	05/10/05
Last Delinquent Letter:	Not reported
Delinquent Comment:	Not reported
Last Letter Type:	Not reported
Property Owner:	JACUMBA VOLUNTEER FIRE DEPT IN
Property Address:	P O BOX 464
Property City, St, Zip:	91934
Tank Owner:	Not reported
Tank Address:	Not reported
Tank City, St, Zip:	Not reported
Business Plan Acceptance Date:	Not reported
Reinspection Date Y2K Compatible:	Not reported
Facility Phone:	619-766-4535

HMMD DISCLOSURE INVENTORY:

Item Number:	Not reported
Chemical Name:	Not reported
Case Number:	Not reported
Quantity Stored At One Time:	Not reported
Quantity Stored at One Time:	Not reported
Annual Quantity String:	Not reported
Annual Quantity String:	Not reported
Measurement Units:	Not reported
Carcinogen:	No
1st Hazard Category:	Not reported
2nd Hazard Category:	Not reported

HMMD UNDERGROUND TANKS:

Tank Number:	Not reported
Tank ID Number:	Not reported
Waste or Product:	Not reported
Tank Contents:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JACUMBA FIRE DEPT (Continued)

S104753030

HMMD VIOLATIONS:

Inspection Date: Not reported
 Waste Code: Not reported
 Type of Violation: Not reported
 Occurrences: Not reported
 Item Number: Not reported
 Violation Desc: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported
 Waste Item #: Not reported
 Waste Code: Not reported
 Waste Name: Not reported
 Qnty at Inspection: Not reported
 Quantity String: Not reported
 Annual Qty: Not reported
 Annual Qty String: Not reported
 Measurement Unit: Not reported
 Treatment Method: Not reported
 Storage Method: Not reported
 Haz Waste Hauler: Not reported
 Waste Desc: Not reported
 Carcinogen: No

19

**JACUMBA COMMUNITY SD
 1266 NORTH RAILROAD STREET
 JACUMBA, CA 91934**

**FINDS 1008042673
 110013163833**

FINDS:

Other Pertinent Environmental Activity Identified at Site

SDWIS [WS] (Safe Drinking Water Information System (Water System)).
 Water Systems can have one or more water system facilities. The water system will purchase water from several facilities. Drinking water information is stored in EPA's SDWIS, which contains information about public water systems and their violations of EPA's regulations for safe drinking water. These statutes and accompanying regulations establish maximum contaminant levels (MCL), treatment techniques, and monitoring and reporting requirements to ensure that water provided to customers is safe for human consumption.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BANNER	S106062225	BANNER QUEEN RANCH	36766 HWY 78	92036	San Diego Co. HMMD
BOULEVARD	S106064109	BOULEVARD LUMBER & MERCANTILE	39605 HWY 80	91905	San Diego Co. HMMD
BOULEVARD	S105722196	COUNTY OF SAN DIEGO - ENVIRONMENTAL HEALTH	39919 HWY 94	91905	HAZNET
BOULEVARD	S108756413	THE LA POSTA BAND OF MISSION INDIANS	8 1/2 CRESTWOOD RD	91905	HAZNET
BOULEVARD	S102270626	MARY FADEM TRUST (ROUGH ACRES)	MCCAIN VALLEY RD	91905	San Diego Co. HMMD
BOULEVARD	S103639512	MARY O. FADEM	2 MILES N OF MCCAIN VALLEY RD	91905	HAZNET
BOULEVARD	S106059613	CALTRANS/BOULEVARD	40945 OLD	91905	San Diego Co. HMMD
BOULEVARD	S106062020	WILLIAM LEE	40601 OLD	91905	San Diego Co. HMMD
BOULEVARD	S106064234	WESTLAKE AUTO RADIATOR	39335 OLD	91905	San Diego Co. HMMD
BOULEVARD	U001615049	BOULEVARD	OLD HWY 80	91905	HIST UST
EL CENTRO	S108219436	SAN DIEGO GAS & ELECTRIC	N/HWY 98 4.5MI @ 16.5 MILE MARKER	92259	HAZNET
JACUMBA	S107149060	JACUMBA TEXACO	INTERSTATE 8 IN CARRIZO GORGE RD	91934	HAZNET
JACUMBA	U001571707	JACUMBA EXXON SERVICE & MINI S	INTERSTATE 8 @ JACUMBA EXIT	91934	HIST UST
JACUMBA	S108755991	SWIFT TRANSPORT	HWY 8 WB PM 71.5	91934	HAZNET
JACUMBA	S106063074	JACUMBA HOTEL APN#660-110-4	HWY 80	91934	San Diego Co. HMMD
JACUMBA	S106927673	JACUMBA HOTEL APN#660-110-4	HIGHWAY 80	91934	SWEEPS UST
JACUMBA	S106927674	JACUMBA TEXACO SVC & MINIMART	CARRIZO GORGE RD / I	91934	SWEEPS UST
JACUMBA	S106934578	WOODWARDS SHELL SERVICE	CARRIZO GORGE RD - 18	91934	SWEEPS UST
JACUMBA	S106934579	WOODWARDS SHELL SERVICE	CARRIZO GORGE RD -18	91934	SWEEPS UST
JACUMBA	S108753683	RDO	45346 OLD HIGHWAY 80	91934	HAZNET
JACUMBA	U001571709	STEELE AUTOMOTIVE SERVICE	18-IN-KO-PAH-PARK ROAD	91934	HIST UST
JACUMBA	S107737672	JACUMBA STREET BURNSITE	JACUMBA ST., SW OF LAKE JACUMBA	91934	SW/FLF
JACUMBA	S105155611	JACUMBA BURNSITE I	1/4 MILE SOUTH OF OLD HWY 80	91934	SW/FLF
JACUMBA	S103320597	JACUMBA II	1/4 MI. N OF OLD HY 80 1/2 MI	91934	WMUDS/SWAT
JACUMBA	S107737671	JACUMBA BURNSITE II	NORTH OF OLD HWY 80	91934	SW/FLF
JACUMBA	S106061703	SBC (DD127)	OLD	91934	San Diego Co. HMMD
JACUMBA	S106062536	JACUMBA GARAGE	42748 OLD	91934	San Diego Co. HMMD, CA WDS
JACUMBA	S106063032	RODGERS AUTO REPAIR	44490 OLD	91934	San Diego Co. HMMD
JACUMBA	S106063073	E HAEGELE:APN#660-110-7	OLD	91934	San Diego Co. HMMD
JACUMBA	S106064532	FEASERS GARAGE	44535 OLD	91934	San Diego Co. HMMD
JACUMBA	S106064545	HIGH DESERT FAMILY MEDICINE	44460 OLD	91934	San Diego Co. HMMD
JACUMBA	S106070072	JACUMBA BURNSITE 2	N OLD	91934	San Diego Co. HMMD
JACUMBA	S106152920	HAEGELE/E-M-H REALTY & INVEST.	OLD HY 80 / RAILROAD&NSP;	91934	LUST
JACUMBA	S106152921	HAEGELE/E-M-H REALTY&INVESTMENT	OLD HY 80 / RAILROAD&NSP;	91934	LUST
JACUMBA	S106925590	E HAEGELE:APN#660-110-7	OLD HWY 80 / RAILROA	91934	SWEEPS UST
JACUMBA	S106929924	NOLTA APN#660-040-11	44535 OLD HWY 80	91934	SWEEPS UST
JACUMBA	S106930362	PACIFIC BELL JCMBCA11/DD127	OLD HIGHWAY 80	91934	SWEEPS UST
JACUMBA	S107136736	BOULEVARD/JACUMBA RECYCLING CENTER	42748 OLD HWY 80	91934	SWEEPS UST
JACUMBA	S107145374	JACUMBA GARAGE & TOWING	42748 OLD HWY 80	91934	SWRCY
JACUMBA	S100735221	JACUMBA RR STN APN#660-040-25	RAILROAD ST	91934	HAZNET
JACUMBA	1000250521	PACIFIC BELL	SEC 8 T185 R8E S8BM	91934	RCRA-SQG, FINDS, HAZNET
JACUMBA	S108752460	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF	SEC 8 T185 R8E S8BM	91934	HAZNET
JULIAN	S105085395	JULIAN UNION ELEMENTARY SCHOOL DISTRICT	1704 HWY 78	92036	HAZNET

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JULIAN	S105725973	JULIAN AUTO BODY & PAINT	3582 HWY 78	92036	HAZNET, San Diego Co. HMMD
JULIAN	S106060231	JULIAN PROPANE	3568 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106060336	BANNER RECREATION RANCH	36342 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106061058	JULIAN UNION HIGH SCHOOL	1656 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106061706	SD CNTY JULIAN ROAD STATION	1524 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106061707	JULIAN FOREST FIRE STATION CDF	1587 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106061708	FRANKLIN L BARNES	4456 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106061709	CALTRANS T0192	1517 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106062537	RBS TOWING	3568 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106062538	JULIAN AUTOBODY & PAINT	3582 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106062738	JULIAN AUTO WORKS	4456 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106062862	MUSHET ENTERPRISES	1484 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106063337	EPISCOPAL DIOCES OF LA	1108 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106063485	S D TRUST & SAVINGS	3691 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106063834	AMERIGAS PROPANE INC	3564 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106071478	JULIAN PROPANE	3568 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106071965	JULIAN GARAGE	3582 HWY 78	92036	San Diego Co. HMMD
JULIAN	S106060374	LAKE CUYAMACA REC. PARK DIST.	15027 HWY 79	92036	San Diego Co. HMMD
JULIAN	S106061710	CUYAMACA FOREST FIRE STATION	13650 HWY 79	92036	San Diego Co. HMMD
JULIAN	S106063592	MARGARET AND GARY SAUTER	3883 HWY 79	92036	San Diego Co. HMMD
JULIAN	S106065545	LAKELAND RESORT	14916 HWY 79	92036	San Diego Co. HMMD
JULIAN	S106088895	VIRGIL & JOAN HAMBLIN	3882 HWY 79	92036	HAZNET
JULIAN	S108657810	SUNSHINE SUMMIT BURNSITE	35150 HWY 79	92036	SWF/LF
JULIAN	S108743883	CALTRANS DIST 11/ENV ENGINEERING/EA11-261004	RTE 79 PM 16.1-32.5	92036	HAZNET
JULIAN	S107737673	JULIAN BURNSITE II	EAST END OF PLEASANT VIEW DRIVE	92036	SWF/LF
JULIAN	S104569242	CNTY SAN DIEGO/DEPT GENERAL SERVICES	39545 GREAT SO STAGE ROUTE OF 1849	92036	HAZNET
JULIAN	S105088837	SAN DIEGO COUNTY - ENVIRO HEALTH	1524 N HWY 78	92036	HAZNET
JULIAN	S105255723	PINEZANITA TRAILER RANCH	4 MILES S. OF JULIAN HWY 79	92036	CA WDS
JULIAN	1000351937	AMER TELE & TELE CO JULIAN JCT	8 MI N OF	92036	FINDS, RCRA-NonGen
JULIAN	S106070107	RAMONA EGG ENT./SYLVESTER INT.	941 OLD JULIAN HWY	92036	San Diego Co. HMMD
JULIAN	S105255744	JULIAN WATER POLLUTION FACIL.	1/4 MI W OF JULIANN OF HWY 78	92036	CA WDS
JULIAN	S103619760	ANTHONY MALONEY	100 YDS FROM HWY 78, 5 MILES	92036	HAZNET
OCOTILLO	S102626503	OCOTILLO WELLS TS	HIGHWAY 78 AT SPLIT MOUNTAIN RD	92259	SWF/LF
OCOTILLO	S106928240	KLEIN TREASURES UNLIMITED/BOB KLEIN	1182 IMPERAIL HWY	92259	SWEEPS JUST
OCOTILLO	S104241867	LAZARE PROPERTY	IN-KO-PAK RD / I 8&NBSP;	92259	LUST
OCOTILLO	S106716213	LAZARE PROPERTY	IN-KO-PAK RD / I 8	92259	LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/31/2008	Source: EPA
Date Data Arrived at EDR: 02/08/2008	Telephone: N/A
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/31/2008	Source: EPA
Date Data Arrived at EDR: 02/04/2008	Telephone: N/A
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/31/2008	Source: EPA
Date Data Arrived at EDR: 02/08/2008	Telephone: N/A
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/19/2008
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2008	Source: EPA
Date Data Arrived at EDR: 02/05/2008	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 04/25/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/16/2008
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 03/17/2008
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/16/2008
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/08/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/07/2008	Telephone: 202-564-6023
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008	Source: EPA
Date Data Arrived at EDR: 04/02/2008	Telephone: 800-424-9346
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2008
Date Data Arrived at EDR: 03/06/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2008
Date Data Arrived at EDR: 03/06/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/06/2008
Date Data Arrived at EDR: 03/06/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2008
Date Data Arrived at EDR: 03/06/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2008
Date Data Arrived at EDR: 03/06/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/18/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2008	Telephone: 703-603-0695
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 03/31/2008
Number of Days to Update: 46	Next Scheduled EDR Contact: 06/30/2008
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/18/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/31/2008	Telephone: 703-603-0695
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 03/31/2008
Number of Days to Update: 46	Next Scheduled EDR Contact: 06/30/2008
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2007	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/23/2008	Telephone: 202-267-2180
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/22/2008
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/21/2008
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/31/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/17/2008	Telephone: 202-366-4555
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 04/16/2008
Number of Days to Update: 60	Next Scheduled EDR Contact: 07/14/2008
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 02/14/2008	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/27/2008	Telephone: 202-366-4595
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/28/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/03/2008
Date Data Arrived at EDR: 01/17/2008
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/30/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/10/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/22/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/14/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/17/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 12/28/2007
Date Data Arrived at EDR: 12/28/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 27

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 03/24/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/07/2008
Date Data Arrived at EDR: 03/26/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/26/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/29/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 04/28/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 03/17/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 03/17/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/14/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 02/28/2008
Date Data Arrived at EDR: 03/18/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/14/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 12/04/2007
Date Data Arrived at EDR: 02/07/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 39

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/07/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 02/07/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 39

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/29/2008
Date Data Arrived at EDR: 01/31/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 05/01/2008
Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/03/2008	Source: EPA
Date Data Arrived at EDR: 04/08/2008	Telephone: (415) 947-8000
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 03/31/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/30/2008
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 03/03/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 03/13/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/09/2008
	Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/25/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 02/26/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/27/2008	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/25/2008
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 04/28/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/10/2008	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/12/2008	Telephone: 916-341-6320
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 03/12/2008
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/09/2008
	Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 03/03/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 03/17/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/16/2008
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 07/26/2001
Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 04/21/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 04/07/2008
Date Data Arrived at EDR: 04/09/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 04/09/2008
Next Scheduled EDR Contact: 07/07/2008
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 04/14/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 05/05/2008
Next Scheduled EDR Contact: 08/04/2008
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 04/01/2008
Date Data Arrived at EDR: 04/23/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 13

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 04/23/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 03/24/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 04/07/2008
Next Scheduled EDR Contact: 07/07/2008
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 04/08/2008
Date Data Arrived at EDR: 04/09/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 04/09/2008
Next Scheduled EDR Contact: 07/07/2008
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/08/2008	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/09/2008	Telephone: 866-480-1028
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 01/09/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/07/2008
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 02/19/2008
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 04/07/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/07/2008
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 02/11/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/12/2008
	Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 04/21/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 07/21/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 03/31/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 04/08/2008	Source: SWRCB
Date Data Arrived at EDR: 04/09/2008	Telephone: 916-480-1028
Date Made Active in Reports: 05/01/2008	Last EDR Contact: 04/09/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/07/2008
	Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2008	Source: Department of Public Health
Date Data Arrived at EDR: 03/25/2008	Telephone: 707-463-4466
Date Made Active in Reports: 04/09/2008	Last EDR Contact: 03/24/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/23/2008
	Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/05/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/06/2008	Telephone: 916-323-3400
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 05/05/2008
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/04/2008
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/27/2007	Telephone: 916-341-5712
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/23/2007
Date Made Active in Reports: 04/06/2007
Number of Days to Update: 42

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 05/02/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/14/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 04/01/2008
Date Data Arrived at EDR: 04/02/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/02/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 02/27/2008
Date Made Active in Reports: 03/27/2008
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 07/31/2007
Date Data Arrived at EDR: 07/31/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 9

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/02/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 04/23/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 04/23/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 14

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/21/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Varies

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 02/27/2008
Date Made Active in Reports: 03/27/2008
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 10/04/2007
Date Made Active in Reports: 11/07/2007
Number of Days to Update: 34

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 04/17/2007
Date Made Active in Reports: 05/10/2007
Number of Days to Update: 23

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 04/18/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 02/27/2008
Date Made Active in Reports: 03/27/2008
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 04/28/2008
Date Data Arrived at EDR: 04/29/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 7

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 04/28/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008
Date Data Arrived at EDR: 03/27/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 40

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/20/2008
Date Data Arrived at EDR: 03/04/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 13

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 03/20/2008
Number of Days to Update: 6

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/28/2008	Source: EPA Region 6
Date Data Arrived at EDR: 02/29/2008	Telephone: 214-665-6597
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/26/2008	Telephone: 415-972-3372
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/21/2008	Source: EPA Region 10
Date Data Arrived at EDR: 02/26/2008	Telephone: 206-553-2857
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/17/2008	Source: EPA Region 4
Date Data Arrived at EDR: 03/27/2008	Telephone: 404-562-8677
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 03/14/2008	Telephone: 617-918-1313
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 02/28/2008	Source: EPA Region 6
Date Data Arrived at EDR: 02/29/2008	Telephone: 214-665-7591
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 06/01/2007	Source: EPA Region 7
Date Data Arrived at EDR: 06/14/2007	Telephone: 913-551-7003
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008
Date Data Arrived at EDR: 02/26/2008
Date Made Active in Reports: 03/20/2008
Number of Days to Update: 23

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008
Date Data Arrived at EDR: 03/27/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 40

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 34

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/21/2007
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/21/2008
Date Data Arrived at EDR: 02/26/2008
Date Made Active in Reports: 03/20/2008
Number of Days to Update: 23

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/20/2008
Date Data Arrived at EDR: 03/04/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 13

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 02/15/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/28/2008
Date Data Arrived at EDR: 01/29/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 05/05/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/28/2008
Date Data Arrived at EDR: 01/29/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 10

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 05/05/2008
Next Scheduled EDR Contact: 07/21/2008
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/07/2008
Date Data Arrived at EDR: 03/11/2008
Date Made Active in Reports: 03/27/2008
Number of Days to Update: 16

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Semi-Annually

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2008
Date Data Arrived at EDR: 04/18/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 18

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/18/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/01/2008
Date Data Arrived at EDR: 04/18/2008
Date Made Active in Reports: 05/01/2008
Number of Days to Update: 13

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/16/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 07/07/1999
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 04/14/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 02/28/2008
Date Data Arrived at EDR: 04/16/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 20

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 02/12/2008
Date Data Arrived at EDR: 02/21/2008
Date Made Active in Reports: 03/27/2008
Number of Days to Update: 35

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 02/14/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2008
Date Data Arrived at EDR: 03/20/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 25

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/14/2008
Date Data Arrived at EDR: 04/10/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 26

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/11/2008
Date Data Arrived at EDR: 02/21/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 22

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 02/11/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/26/2008
Date Data Arrived at EDR: 02/27/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 16

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/04/2008
Date Data Arrived at EDR: 02/21/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 22

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/28/2008
Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 04/24/2008
Date Data Arrived at EDR: 04/25/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 11

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 04/07/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: Semi-Annually

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 04/21/2008
Next Scheduled EDR Contact: 06/23/2008
Data Release Frequency: Annually

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/03/2008
Date Data Arrived at EDR: 03/20/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 25

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/03/2008
Date Data Arrived at EDR: 03/25/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 20

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/06/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 03/03/2008	Source: Health Care Agency
Date Data Arrived at EDR: 03/18/2008	Telephone: 714-834-3446
Date Made Active in Reports: 04/09/2008	Last EDR Contact: 03/06/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 07/23/2007	Telephone: 530-889-7312
Date Made Active in Reports: 08/09/2007	Last EDR Contact: 03/17/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 06/16/2008
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 08/06/2007	Source: Department of Public Health
Date Data Arrived at EDR: 08/07/2007	Telephone: 951-358-5055
Date Made Active in Reports: 09/26/2007	Last EDR Contact: 04/14/2008
Number of Days to Update: 50	Next Scheduled EDR Contact: 07/14/2008
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/06/2007	Source: Health Services Agency
Date Data Arrived at EDR: 08/07/2007	Telephone: 951-358-5055
Date Made Active in Reports: 09/24/2007	Last EDR Contact: 04/14/2008
Number of Days to Update: 48	Next Scheduled EDR Contact: 07/14/2008
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Contaminated Sites

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/11/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 02/27/2008	Telephone: 916-875-8406
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 05/02/2008
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/11/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 02/27/2008	Telephone: 916-875-8406
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 05/02/2008
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/28/2008
	Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/18/2008
Date Data Arrived at EDR: 03/19/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 04/02/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007
Date Data Arrived at EDR: 02/05/2008
Date Made Active in Reports: 02/14/2008
Number of Days to Update: 9

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 11/28/2007
Date Data Arrived at EDR: 03/13/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 32

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 04/23/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 03/03/2008
Date Data Arrived at EDR: 03/04/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 03/03/2008
Next Scheduled EDR Contact: 06/02/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 03/03/2008	Source: Department of Public Health
Date Data Arrived at EDR: 03/04/2008	Telephone: 415-252-3920
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 02/01/2008	Source: Environmental Health Department
Date Data Arrived at EDR: 02/26/2008	Telephone: N/A
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 04/14/2008
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/14/2008
	Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/31/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/01/2008	Telephone: 650-363-1921
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 04/07/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/07/2008
	Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 04/10/2008	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 04/11/2008	Telephone: 650-363-1921
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 04/07/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 07/07/2008
	Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/24/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/23/2008
	Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 04/28/2008	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/29/2008	Telephone: 408-918-3417
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 04/28/2008
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/23/2008
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 03/04/2008	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 03/04/2008	Telephone: 408-277-4659
Date Made Active in Reports: 03/14/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 10	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 04/04/2008	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 04/22/2008	Telephone: 707-784-6770
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 03/24/2008
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2008
	Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 04/04/2008	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 04/22/2008	Telephone: 707-784-6770
Date Made Active in Reports: 05/01/2008	Last EDR Contact: 03/24/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/23/2008
	Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/22/2008	Source: Department of Health Services
Date Data Arrived at EDR: 01/22/2008	Telephone: 707-565-6565
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 04/21/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/21/2008
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 05/04/2007	Telephone: 530-822-7500
Date Made Active in Reports: 05/24/2007	Last EDR Contact: 03/31/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/30/2008
	Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2008
Date Data Arrived at EDR: 03/25/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 20

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2007
Date Data Arrived at EDR: 08/29/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/27/2008
Date Data Arrived at EDR: 03/25/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 20

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/12/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/26/2008
Date Data Arrived at EDR: 04/09/2008
Date Made Active in Reports: 05/01/2008
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/09/2008
Next Scheduled EDR Contact: 07/07/2008
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/29/2008
Date Data Arrived at EDR: 02/20/2008
Date Made Active in Reports: 03/14/2008
Number of Days to Update: 23

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 04/28/2008
Next Scheduled EDR Contact: 07/14/2008
Data Release Frequency: Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 06/15/2007
Date Made Active in Reports: 08/20/2007
Number of Days to Update: 66

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/14/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007
Date Data Arrived at EDR: 12/04/2007
Date Made Active in Reports: 12/31/2007
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/03/2008
Next Scheduled EDR Contact: 06/30/2008
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 02/15/2008
Date Data Arrived at EDR: 02/28/2008
Date Made Active in Reports: 04/09/2008
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/28/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/10/2008
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/10/2008
Next Scheduled EDR Contact: 06/09/2008
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007
Date Data Arrived at EDR: 11/09/2007
Date Made Active in Reports: 01/15/2008
Number of Days to Update: 67

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 03/17/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 06/08/2007
Number of Days to Update: 42

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 04/07/2008
Next Scheduled EDR Contact: 07/07/2008
Data Release Frequency: Annually

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.



EDR® Environmental
Data Resources Inc

EDR DataMap® EDR Well Search Report

**69KV Substation Project Transmission Corridor
Jacumba, CA 91934**

May 06, 2008

Inquiry number 2199900.1w

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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GEOCHECK VERSION 2.1 SUMMARY

FEDERAL DATABASE WELL INFORMATION

MAP ID _____	WELL ID _____
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NO WELLS FOUND

STATE WATER WELL INFORMATION

MAP ID _____	WELL ID _____
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1	3710801
1	3710801
2	3702364
4	3710011
5	3701588
7	3710011
7	3710011
6	3710011
6	3710011

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Map ID:	3
PWS ID:	CA3781390
PWS Name:	MOTEL BUENA VISTA MOTEL BUENA VISTA 39739 AVE DE ROBLES VERDE BOULEVARD, CA 92005

PWS currently has or had major violation(s) or enforcement: No

Map ID:	6
PWS ID:	CA3701525
PWS Name:	HELEN MILLER HELEN MILLER 42082 OLD HWY JACUMBA, CA 92034

PWS currently has or had major violation(s) or enforcement: No

USGS TOPOGRAPHIC MAP(S)

32116-E1 IN-KO-PAH GORGE OE S, CA
32116-E2 JACUMBA OE S, CA
32116-E3 TIERRA DEL SOL, CA MX02
32116-F1 IN-KO-PAH GORGE, CA MX02
32116-F2 JACUMBA, CA MX02
32116-F3 LIVE OAK SPRINGS, CA

AREA RADON INFORMATION

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

GEOCHECK VERSION 2.1 SUMMARY

AREA RADON INFORMATION

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

Federal EPA Radon Zone for IMPERIAL County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for IMPERIAL COUNTY, CA

Number of sites tested: 2

<u>Area</u>	<u>Average Activity</u>	<u>% <4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% >20 pCi/L</u>
Living Area - 1st Floor	1.450 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

GEOCHECK VERSION 2.1

STATE DATABASE WELL INFORMATION

Water Wells:

Water System Information:

Map ID:	1	User ID:	WAT
Prime Station Code:	17S/07E-15N02 S	County:	San Diego
FRDS Number:	3710801002	Station Type:	WELL/AMBNT/MUN/INTAKE
District Number:	14	Well Status:	Active Raw
Water Type:	Well/Groundwater	Precision:	1,000 Feet (10 Seconds)
Source Lat/Long:	324100.0 1161530.0		
Source Name:	WELL 02 (OLD WELL)		
System Number:	3710801		
System Name:	McCain Valley CC		
Organization That Operates System:	2550 McCAIN VALLEY RD BOULEVARD, CA 91905		
Pop Served:	170	Connections:	12
Area Served:	Not Reported	Findings:	828 US
Sample Collected:	11/04/2002 00:00:00		
Chemical:	SPECIFIC CONDUCTANCE	Findings:	7.42
Sample Collected:	11/04/2002 00:00:00		
Chemical:	PH, LABORATORY	Findings:	301 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Findings:	301 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	BICARBONATE ALKALINITY	Findings:	242 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	HARDNESS (TOTAL) AS CaCO3	Findings:	64.8 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	CALCIUM	Findings:	19.4 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	MAGNESIUM	Findings:	107 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	SODIUM	Findings:	90.1 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	CHLORIDE	Findings:	.89 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Findings:	130 UG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	BARIUM	Findings:	470 MG/L
Sample Collected:	11/04/2002 00:00:00		
Chemical:	TOTAL DISSOLVED SOLIDS	Findings:	.3 NTU
Sample Collected:	11/04/2002 00:00:00		
Chemical:	TURBIDITY, LABORATORY	Findings:	3.21 PCI/L
Sample Collected:	01/09/2003 00:00:00		
Chemical:	GROSS ALPHA	Findings:	1.35 PCI/L
Sample Collected:	01/09/2003 00:00:00		
Chemical:	GROSS ALPHA COUNTING ERROR	Findings:	5.38 PCI/L
Sample Collected:	04/03/2003 00:00:00		
Chemical:	GROSS ALPHA	Findings:	1.87 PCI/L
Sample Collected:	04/03/2003 00:00:00		
Chemical:	GROSS ALPHA COUNTING ERROR		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	06/04/2003 00:00:00	Findings:	9.72 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	06/04/2003 00:00:00	Findings:	2.35 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	10/02/2003 00:00:00	Findings:	1 UNITS
Chemical:	COLOR		
Sample Collected:	10/02/2003 00:00:00	Findings:	829 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10/02/2003 00:00:00	Findings:	7.38
Chemical:	PH, LABORATORY		
Sample Collected:	10/02/2003 00:00:00	Findings:	308 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	10/02/2003 00:00:00	Findings:	308 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10/02/2003 00:00:00	Findings:	240 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	10/02/2003 00:00:00	Findings:	68 MG/L
Chemical:	CALCIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	20 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	87 MG/L
Chemical:	SODIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	76 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10/02/2003 00:00:00	Findings:	1.03 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10/02/2003 00:00:00	Findings:	140 UG/L
Chemical:	BARIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	580 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10/02/2003 00:00:00	Findings:	.12
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	10/02/2003 00:00:00	Findings:	.6 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	10/02/2003 00:00:00	Findings:	700 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	10/02/2003 00:00:00	Findings:	4.28 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	10/02/2003 00:00:00	Findings:	1.3 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11/02/2004 00:00:00	Findings:	751 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/02/2004 00:00:00	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	11/02/2004 00:00:00	Findings:	293 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/02/2004 00:00:00	Findings:	293 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/02/2004 00:00:00	Findings:	247 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	11/02/2004 00:00:00	Findings:	67 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	19 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	93 MG/L
Chemical:	SODIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	3 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	72.4 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/02/2004 00:00:00	Findings:	150 UG/L
Chemical:	BARIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	525 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/02/2004 00:00:00	Findings:	6.23 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/02/2004 00:00:00	Findings:	.58 MG/L
Chemical:	FLUORIDE (TREATMENT RELATED-DISTRIBUTION)		
Sample Collected:	11/02/2004 00:00:00	Findings:	5.74 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	11/02/2004 00:00:00	Findings:	1.37 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11/01/2005 00:00:00	Findings:	1 UNITS
Chemical:	COLOR		
Sample Collected:	11/01/2005 00:00:00	Findings:	779 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/01/2005 00:00:00	Findings:	7.8
Chemical:	PH, LABORATORY		
Sample Collected:	11/01/2005 00:00:00	Findings:	305 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/01/2005 00:00:00	Findings:	305 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/01/2005 00:00:00	Findings:	236 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	11/01/2005 00:00:00	Findings:	72 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	20 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	88 MG/L
Chemical:	SODIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	1.7 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	76.2 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/01/2005 00:00:00	Findings:	.91 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	11/01/2005 00:00:00	Findings:	150 UG/L
Chemical:	BARIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	70 UG/L
Chemical:	ZINC		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	11/01/2005 00:00:00	Findings:	540 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/01/2005 00:00:00	Findings:	8.9 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/01/2005 00:00:00	Findings:	.34 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	12/01/2005 00:00:00	Findings:	7.6
Chemical:	PH, LABORATORY		
Sample Collected:	12/01/2005 00:00:00	Findings:	322 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	12/01/2005 00:00:00	Findings:	322 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/01/2005 00:00:00	Findings:	70 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/01/2005 00:00:00	Findings:	560 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/01/2005 00:00:00	Findings:	.37
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	12/01/2005 00:00:00	Findings:	4.9 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/02/2006 00:00:00	Findings:	7.8
Chemical:	PH, LABORATORY		
Sample Collected:	11/02/2006 00:00:00	Findings:	296 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/02/2006 00:00:00	Findings:	296 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/02/2006 00:00:00	Findings:	69 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/02/2006 00:00:00	Findings:	508 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/02/2006 00:00:00	Findings:	.53
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	11/02/2006 00:00:00	Findings:	6.3 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/07/2006 00:00:00	Findings:	5.51 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/07/2006 00:00:00	Findings:	1.43 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/01/2007 00:00:00	Findings:	6.43 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	03/01/2007 00:00:00	Findings:	1.65 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Water System Information:

Map ID:	1	User ID:	WAT
Prime Station Code:	17S/07E-15N01 S	County:	San Diego
FRDS Number:	3710801001	Station Type:	WELL/AMBNT/MUN/INTAKE
District Number:	14	Well Status:	Active Raw
Water Type:	Well/Groundwater	Precision:	1,000 Feet (10 Seconds)
Source Lat/Long:	324100.0 1161530.0		
Source Name:	WELL 01 (NEW WELL)		
System Number:	3710801		
System Name:	McCain Valley CC		
Organization That Operates System:	2550 McCAIN VALLEY RD BOULEVARD, CA 91905		
Pop Served:	170	Connections:	12
Area Served:	Not Reported		
Sample Collected:	11/04/2002 00:00:00	Findings:	975 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/04/2002 00:00:00	Findings:	7.51
Chemical:	PH, LABORATORY		
Sample Collected:	11/04/2002 00:00:00	Findings:	282 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/04/2002 00:00:00	Findings:	282 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/04/2002 00:00:00	Findings:	225 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	11/04/2002 00:00:00	Findings:	60.5 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/04/2002 00:00:00	Findings:	18 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/04/2002 00:00:00	Findings:	83.8 MG/L
Chemical:	SODIUM		
Sample Collected:	11/04/2002 00:00:00	Findings:	67.3 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/04/2002 00:00:00	Findings:	.64 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	11/04/2002 00:00:00	Findings:	140 UG/L
Chemical:	BARIUM		
Sample Collected:	11/04/2002 00:00:00	Findings:	528 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/04/2002 00:00:00	Findings:	3.23 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/04/2002 00:00:00	Findings:	.3 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	11/04/2002 00:00:00	Findings:	1.9 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	11/04/2002 00:00:00	Findings:	12.7 UG/L
Chemical:	CARBON TETRACHLORIDE		
Sample Collected:	11/04/2002 00:00:00	Findings:	1.4 UG/L
Chemical:	BROMOFORM (THM)		
Sample Collected:	11/04/2002 00:00:00	Findings:	1.7 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	11/04/2002 00:00:00	Findings:	4.1 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	11/04/2002 00:00:00	Findings:	14.4 UG/L
Chemical:	CHLOROMETHANE		
Sample Collected:	11/04/2002 00:00:00	Findings:	.7 UG/L
Chemical:	TETRACHLOROETHYLENE		
Sample Collected:	11/04/2002 00:00:00	Findings:	9.1 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	12/03/2002 00:00:00	Findings:	1.2 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	12/03/2002 00:00:00	Findings:	1.7 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	12/03/2002 00:00:00	Findings:	4.7 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	01/09/2003 00:00:00	Findings:	3.56 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	01/09/2003 00:00:00	Findings:	1.41 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	04/03/2003 00:00:00	Findings:	3.65 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	04/03/2003 00:00:00	Findings:	1.16 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	06/04/2003 00:00:00	Findings:	1.21 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	10/02/2003 00:00:00	Findings:	1 UNITS
Chemical:	COLOR		
Sample Collected:	10/02/2003 00:00:00	Findings:	961 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	10/02/2003 00:00:00	Findings:	7.34
Chemical:	PH, LABORATORY		
Sample Collected:	10/02/2003 00:00:00	Findings:	288 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	10/02/2003 00:00:00	Findings:	288 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	10/02/2003 00:00:00	Findings:	276 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	10/02/2003 00:00:00	Findings:	68 MG/L
Chemical:	CALCIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	19 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	110 MG/L
Chemical:	SODIUM		
Sample Collected:	10/02/2003 00:00:00	Findings:	98.2 MG/L
Chemical:	CHLORIDE		
Sample Collected:	10/02/2003 00:00:00	Findings:	.91 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	10/02/2003 00:00:00	Findings:	10.3 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	10/02/2003 00:00:00	Findings:	7.14 UG/L
Chemical:	BROMOFORM (THM)		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	10/02/2003 00:00:00	Findings:	12.7 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	10/02/2003 00:00:00	Findings:	5.75 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	10/02/2003 00:00:00	Findings:	.738 UG/L
Chemical:	BENZENE		
Sample Collected:	10/02/2003 00:00:00	Findings:	673 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	10/02/2003 00:00:00	Findings:	.04
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	10/02/2003 00:00:00	Findings:	.14 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	10/02/2003 00:00:00	Findings:	4700 UG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	10/02/2003 00:00:00	Findings:	4.28 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	10/02/2003 00:00:00	Findings:	1.3 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	11/02/2004 00:00:00	Findings:	1 UNITS
Chemical:	COLOR		
Sample Collected:	11/02/2004 00:00:00	Findings:	731 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/02/2004 00:00:00	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	11/02/2004 00:00:00	Findings:	274 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/02/2004 00:00:00	Findings:	274 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/02/2004 00:00:00	Findings:	223 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	11/02/2004 00:00:00	Findings:	64 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	18 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	86 MG/L
Chemical:	SODIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	2.7 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	68.8 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/02/2004 00:00:00	Findings:	150 UG/L
Chemical:	BARIUM		
Sample Collected:	11/02/2004 00:00:00	Findings:	511 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/02/2004 00:00:00	Findings:	4.45 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/02/2004 00:00:00	Findings:	.68 MG/L
Chemical:	FLUORIDE (TREATMENT RELATED-DISTRIBUTION)		
Sample Collected:	11/02/2004 00:00:00	Findings:	5.3 PCI/L
Chemical:	GROSS ALPHA		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	11/02/2004 00:00:00	Findings:	1.33 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/20/2004 00:00:00	Findings:	1.58 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	14 UG/L
Chemical:	BROMOFORM (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	7.56 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	23.2 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	12/20/2004 00:00:00	Findings:	3.99 UG/L
Chemical:	DIBROMOACETIC ACID (DBAA)		
Sample Collected:	12/20/2004 00:00:00	Findings:	3.99 UG/L
Chemical:	HALOACETIC ACIDS (5) (HAA5)		
Sample Collected:	11/01/2005 00:00:00	Findings:	1 UNITS
Chemical:	COLOR		
Sample Collected:	11/01/2005 00:00:00	Findings:	738 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11/01/2005 00:00:00	Findings:	7.8
Chemical:	PH, LABORATORY		
Sample Collected:	11/01/2005 00:00:00	Findings:	300 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/01/2005 00:00:00	Findings:	300 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/01/2005 00:00:00	Findings:	233 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	11/01/2005 00:00:00	Findings:	65 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	18 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	80 MG/L
Chemical:	SODIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	1.8 MG/L
Chemical:	POTASSIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	72.4 MG/L
Chemical:	CHLORIDE		
Sample Collected:	11/01/2005 00:00:00	Findings:	.75 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	11/01/2005 00:00:00	Findings:	150 UG/L
Chemical:	BARIUM		
Sample Collected:	11/01/2005 00:00:00	Findings:	525 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/01/2005 00:00:00	Findings:	8.5 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/01/2005 00:00:00	Findings:	.31 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	12/01/2005 00:00:00	Findings:	7.7
Chemical:	PH, LABORATORY		
Sample Collected:	12/01/2005 00:00:00	Findings:	328 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	12/01/2005 00:00:00	Findings:	328 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	12/01/2005 00:00:00	Findings:	65 MG/L
Chemical:	CALCIUM		
Sample Collected:	12/01/2005 00:00:00	Findings:	530 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	12/01/2005 00:00:00	Findings:	.45
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	12/01/2005 00:00:00	Findings:	4.9 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	11/02/2006 00:00:00	Findings:	7.8
Chemical:	PH, LABORATORY		
Sample Collected:	11/02/2006 00:00:00	Findings:	276 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11/02/2006 00:00:00	Findings:	276 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11/02/2006 00:00:00	Findings:	64 MG/L
Chemical:	CALCIUM		
Sample Collected:	11/02/2006 00:00:00	Findings:	490 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11/02/2006 00:00:00	Findings:	.47
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	11/02/2006 00:00:00	Findings:	7.2 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12/07/2006 00:00:00	Findings:	5.35 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/07/2006 00:00:00	Findings:	1.42 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/01/2007 00:00:00	Findings:	5.01 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	03/01/2007 00:00:00	Findings:	1.49 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	- .09 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	- .2 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	.49 PCI/L
Chemical:	COMBINED RA 226 + RA 228		
Sample Collected:	03/19/2007 00:00:00	Findings:	- .29 PCI/L
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	6.09 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	03/19/2007 00:00:00	Findings:	1.47 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	2.51 PCI/L
Chemical:	GROSS BETA		
Sample Collected:	03/19/2007 00:00:00	Findings:	3.06 PCI/L
Chemical:	GROSS BETA COUNTING ERROR		
Sample Collected:	03/19/2007 00:00:00	Findings:	5.93 PCI/L
Chemical:	URANIUM (PCI/L)		

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Sample Collected: 03/19/2007 00:00:00 Findings: 1.37 PCI/L
 Chemical: URANIUM COUNTING ERROR

Water System Information:

Map ID: 2
 Prime Station Code: 17S/07E-29D01 S User ID: 37C
 FRDS Number: 3702364001 County: San Diego
 District Number: 67 Station Type: WELL/AMBNT/MUN/INTAKE
 Water Type: Well/Groundwater Well Status: Active Raw
 Source Lat/Long: 324007.0 1161723.0 Precision: 100 Feet (one Second)
 Source Name: WELL 01
 System Number: 3702364
 System Name: CLOVER FLAT ELEMENTARY SCHOOL
 Organization That Operates System:

Not Reported
 Pop Served: Unknown, Small System Connections: Unknown, Small System

Area Served: Not Reported
 Sample Collected: 04/28/2004 00:00:00 Findings: 38.2 MG/L
 Chemical: NITRATE (AS NO3)

Sample Collected: 05/10/2004 00:00:00 Findings: 52.6 MG/L
 Chemical: NITRATE (AS NO3)

Sample Collected: 12/15/2004 00:00:00 Findings: 7.57
 Chemical: PH, LABORATORY

Sample Collected: 12/15/2004 00:00:00 Findings: 183 MG/L
 Chemical: ALKALINITY (TOTAL) AS CaCO3

Sample Collected: 12/15/2004 00:00:00 Findings: 173 MG/L
 Chemical: HARDNESS (TOTAL) AS CaCO3

Sample Collected: 12/15/2004 00:00:00 Findings: 54.3 MG/L
 Chemical: CALCIUM

Sample Collected: 12/15/2004 00:00:00 Findings: 9.2 MG/L
 Chemical: MAGNESIUM

Sample Collected: 12/15/2004 00:00:00 Findings: 50.8 MG/L
 Chemical: SODIUM

Sample Collected: 12/15/2004 00:00:00 Findings: .31 MG/L
 Chemical: FLUORIDE (F) (NATURAL-SOURCE)

Sample Collected: 12/15/2004 00:00:00 Findings: 26.1 UG/L
 Chemical: SILVER

Sample Collected: 12/15/2004 00:00:00 Findings: 5.2 UG/L
 Chemical: SELENIUM

Sample Collected: 12/15/2004 00:00:00 Findings: 28.6 MG/L
 Chemical: NITRATE (AS NO3)

Sample Collected: 01/12/2007 00:00:00 Findings: 140 UG/L
 Chemical: COPPER

Sample Collected: 01/22/2007 00:00:00 Findings: .36 MG/L
 Chemical: FLUORIDE (F) (NATURAL-SOURCE)

Sample Collected: 01/22/2007 00:00:00 Findings: .089 PCI/L
 Chemical: RADIUM 226 COUNTING ERROR

Sample Collected: 01/22/2007 00:00:00 Findings: .25 MG/L
 Chemical: FLUORIDE (F) (NATURAL-SOURCE)

Sample Collected: 01/22/2007 00:00:00 Findings: 23.8 MG/L
 Chemical: NITRATE (AS NO3)

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	01/22/2007 00:00:00	Findings:	.081 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	01/26/2007 00:00:00	Findings:	1.42 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	02/22/2007 00:00:00	Findings:	35.7 MG/L
Chemical:	NITRATE (AS NO3)		

Water System Information:

Map ID:	4	User ID:	WAT
Prime Station Code:	18S/08E-07J99 S	County:	San Diego
FRDS Number:	3710011003	Station Type:	WELL/AMBNT
District Number:	14	Well Status:	Abandoned
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323759.0 1161128.0		
Source Name:	WELL 03		
System Number:	3710011		
System Name:	Jacumba Community SD		
Organization That Operates System:	P.O. Box 425 Jacumba, CA 92034		
Pop Served:	500	Connections:	234
Area Served:	JACUMBA		

Water System Information:

Map ID:	5	User ID:	37C
Prime Station Code:	18S/08E-08C01 S	County:	San Diego
FRDS Number:	3701588001	Station Type:	WELL/AMBNT/MUN/INTAKE
District Number:	67	Well Status:	Active Raw
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323717.0 1161105.0		
Source Name:	WELL 01		
System Number:	3701588		
System Name:	JOJOBA LTD WC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		
Sample Collected:	07/10/2003 00:00:00	Findings:	3.7 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07/13/2005 00:00:00	Findings:	3.5 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/12/2006 00:00:00	Findings:	4 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01/12/2006 00:00:00	Findings:	890 UG/L
Chemical:	NITRATE + NITRITE (AS N)		

Water System Information:

Map ID:	7	User ID:	WAT
Prime Station Code:	18S/08E-08K?A S	County:	San Diego
FRDS Number:	3710011001	Station Type:	WELL/AMBNT
District Number:	14	Well Status:	Abandoned
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323701.0 1161040.0		
Source Name:	WELL 01 - ABANDONED		

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

System Number:	3710011		
System Name:	Jacumba Community SD		
Organization That Operates System:	P.O. Box 425		
	Jacumba, CA 92034		
Pop Served:	500	Connections:	234
Area Served:	JACUMBA		

Water System Information:

Map ID:	7	User ID:	WAT
Prime Station Code:	18S/08E-08K98 S	County:	San Diego
FRDS Number:	3710011002	Station Type:	WELL/AMBNT
District Number:	14	Well Status:	Abandoned
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323701.0 1161042.0		
Source Name:	WELL 02 - ABANDONED		
System Number:	3710011		
System Name:	Jacumba Community SD		
Organization That Operates System:	P.O. Box 425		
	Jacumba, CA 92034		
Pop Served:	500	Connections:	234
Area Served:	JACUMBA		

Water System Information:

Map ID:	6	User ID:	WAT
Prime Station Code:	18S/08E-07J97 S	County:	San Diego
FRDS Number:	3710011005	Station Type:	WELL/AMBNT
District Number:	14	Well Status:	Active Untreated
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323701.0 1161126.0		
Source Name:	WELL 05		
System Number:	3710011		
System Name:	Jacumba Community SD		
Organization That Operates System:	P.O. Box 425		
	Jacumba, CA 92034		
Pop Served:	500	Connections:	234
Area Served:	JACUMBA		
Sample Collected:	12/11/2002 00:00:00	Findings:	30.7 UG/L
Chemical:	NICKEL		
Sample Collected:	06/24/2003 00:00:00	Findings:	6 UNITS
Chemical:	COLOR		
Sample Collected:	06/24/2003 00:00:00	Findings:	450 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06/24/2003 00:00:00	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	06/24/2003 00:00:00	Findings:	54.64 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	06/24/2003 00:00:00	Findings:	66.661 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06/24/2003 00:00:00	Findings:	20.7 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	06/24/2003 00:00:00	Findings:	6 MG/L
Chemical:	CALCIUM		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	06/24/2003 00:00:00	Findings:	1.4 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	86.4 MG/L
Chemical:	SODIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	82.7 MG/L
Chemical:	CHLORIDE		
Sample Collected:	06/24/2003 00:00:00	Findings:	3.69 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	06/24/2003 00:00:00	Findings:	555 UG/L
Chemical:	BORON		
Sample Collected:	06/24/2003 00:00:00	Findings:	152 UG/L
Chemical:	IRON		
Sample Collected:	06/24/2003 00:00:00	Findings:	.56 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	06/24/2003 00:00:00	Findings:	280 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06/24/2003 00:00:00	Findings:	- 1.83
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	06/24/2003 00:00:00	Findings:	2.35 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/24/2003 00:00:00	Findings:	.68 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	06/24/2003 00:00:00	Findings:	10.1
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	09/15/2003 00:00:00	Findings:	1.26 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/18/2003 00:00:00	Findings:	1.06 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/25/2004 00:00:00	Findings:	.894 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		

Water System Information:

Map ID:	6	User ID:	WAT
Prime Station Code:	18S/08E-07J?A S	County:	San Diego
FRDS Number:	3710011004	Station Type:	WELL/AMBNT
District Number:	14	Well Status:	Active Untreated
Water Type:	Well/Groundwater	Precision:	100 Feet (one Second)
Source Lat/Long:	323657.0 1161129.0		
Source Name:	WELL 04		
System Number:	3710011		
System Name:	Jacumba Community SD		
Organization That Operates System:	P.O. Box 425 Jacumba, CA 92034		
Pop Served:	500	Connections:	234
Area Served:	JACUMBA		
Sample Collected:	12/11/2002 00:00:00	Findings:	30.6 UG/L
Chemical:	NICKEL		
Sample Collected:	06/24/2003 00:00:00	Findings:	670 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06/24/2003 00:00:00	Findings:	8.05
Chemical:	PH, LABORATORY		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	06/24/2003 00:00:00	Findings:	184 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	06/24/2003 00:00:00	Findings:	224.48 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06/24/2003 00:00:00	Findings:	180 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	06/24/2003 00:00:00	Findings:	54.1 MG/L
Chemical:	CALCIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	11 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	72 MG/L
Chemical:	SODIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	77.5 MG/L
Chemical:	CHLORIDE		
Sample Collected:	06/24/2003 00:00:00	Findings:	.58 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	06/24/2003 00:00:00	Findings:	120 UG/L
Chemical:	BARIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	22.1 UG/L
Chemical:	VANADIUM		
Sample Collected:	06/24/2003 00:00:00	Findings:	9.2 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	06/24/2003 00:00:00	Findings:	1.72 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	06/24/2003 00:00:00	Findings:	400 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06/24/2003 00:00:00	Findings:	.49
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	06/24/2003 00:00:00	Findings:	3.46 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/24/2003 00:00:00	Findings:	.17 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	06/24/2003 00:00:00	Findings:	12.5
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	09/15/2003 00:00:00	Findings:	7.23 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	09/15/2003 00:00:00	Findings:	1.65 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/18/2003 00:00:00	Findings:	4.28 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	12/18/2003 00:00:00	Findings:	1.45 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03/25/2004 00:00:00	Findings:	9.22 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	03/25/2004 00:00:00	Findings:	2.2 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	12/20/2004 00:00:00	Findings:	7.7 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	35.6 UG/L
Chemical:	BROMOFORM (THM)		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	12/20/2004 00:00:00	Findings:	30.7 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	1.3 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	12/20/2004 00:00:00	Findings:	75.3 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	06/12/2006 00:00:00	Findings:	647 US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06/12/2006 00:00:00	Findings:	7.07
Chemical:	PH, LABORATORY		
Sample Collected:	06/12/2006 00:00:00	Findings:	170 MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	06/12/2006 00:00:00	Findings:	415 MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06/12/2006 00:00:00	Findings:	176 MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	06/12/2006 00:00:00	Findings:	49 MG/L
Chemical:	CALCIUM		
Sample Collected:	06/12/2006 00:00:00	Findings:	13 MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06/12/2006 00:00:00	Findings:	68 MG/L
Chemical:	SODIUM		
Sample Collected:	06/12/2006 00:00:00	Findings:	73.2 MG/L
Chemical:	CHLORIDE		
Sample Collected:	06/12/2006 00:00:00	Findings:	.68 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	06/12/2006 00:00:00	Findings:	110 UG/L
Chemical:	BARIUM		
Sample Collected:	06/12/2006 00:00:00	Findings:	410 UG/L
Chemical:	ZINC		
Sample Collected:	06/12/2006 00:00:00	Findings:	6 UG/L
Chemical:	SELENIUM		
Sample Collected:	06/12/2006 00:00:00	Findings:	381 MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06/12/2006 00:00:00	Findings:	2.61 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06/12/2006 00:00:00	Findings:	.35 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	02/14/2007 00:00:00	Findings:	4.4 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	02/14/2007 00:00:00	Findings:	14.6 UG/L
Chemical:	BROMOFORM (THM)		
Sample Collected:	02/14/2007 00:00:00	Findings:	9.3 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	02/14/2007 00:00:00	Findings:	1.7 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	02/14/2007 00:00:00	Findings:	30 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	02/14/2007 00:00:00	Findings:	11 UG/L
Chemical:	DIBROMOACETIC ACID (DBAA)		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Sample Collected:	02/14/2007 00:00:00	Findings:	1.4 UG/L
Chemical:	TRICHLOROACETIC ACID (TCAA)		
Sample Collected:	02/14/2007 00:00:00	Findings:	1.6 UG/L
Chemical:	MONOBROMOACETIC ACID (MBAA)		
Sample Collected:	02/14/2007 00:00:00	Findings:	14 UG/L
Chemical:	HALOACETIC ACIDS (5) (HAA5)		
Sample Collected:	02/14/2007 00:00:00	Findings:	4.17 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	02/14/2007 00:00:00	Findings:	1.32 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	02/14/2007 00:00:00	Findings:	.197 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	02/14/2007 00:00:00	Findings:	.513 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	02/14/2007 00:00:00	Findings:	2.4 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	05/09/2007 00:00:00	Findings:	5.21 PCI/L
Chemical:	GROSS ALPHA		
Sample Collected:	05/09/2007 00:00:00	Findings:	2.75 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	05/09/2007 00:00:00	Findings:	.147 PCI/L
Chemical:	RADIUM 226 COUNTING ERROR		
Sample Collected:	05/09/2007 00:00:00	Findings:	.564 PCI/L
Chemical:	RADIUM 228 COUNTING ERROR		
Sample Collected:	05/09/2007 00:00:00	Findings:	3.9 PCI/L
Chemical:	URANIUM (PCI/L)		
Sample Collected:	05/09/2007 00:00:00	Findings:	3.8 UG/L
Chemical:	BROMODICHLORMETHANE (THM)		
Sample Collected:	05/09/2007 00:00:00	Findings:	26.6 UG/L
Chemical:	BROMOFORM (THM)		
Sample Collected:	05/09/2007 00:00:00	Findings:	19.1 UG/L
Chemical:	DIBROMOCHLOROMETHANE (THM)		
Sample Collected:	05/09/2007 00:00:00	Findings:	50 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	05/09/2007 00:00:00	Findings:	11 UG/L
Chemical:	DIBROMOACETIC ACID (DBAA)		
Sample Collected:	05/09/2007 00:00:00	Findings:	1.8 UG/L
Chemical:	MONOBROMOACETIC ACID (MBAA)		
Sample Collected:	05/09/2007 00:00:00	Findings:	13 UG/L
Chemical:	HALOACETIC ACIDS (5) (HAA5)		

GEOCHECK VERSION 2.1
PUBLIC WATER SUPPLY SYSTEM INFORMATION

PWS SUMMARY:

PWS ID: CA3781390 PWS Status: Active
Date Initiated: Not Reported Date Deactivated: Not Reported
PWS Name:

MOTEL BUENA VISTA
MOTEL BUENA VISTA
39739 AVE DE ROBLES VERDE
BOULEVARD, CA 92005

Addressee / Facility: System Owner/Responsible Party
MOTEL BUENA VISTA
P O BOX 10
BOULEVARD, CA 92005

Facility Latitude: 32 39 48 Facility Longitude: 116 15 36
City Served: Not Reported
Treatment Class: Treated Population: 00000025

PWS currently has or had major violation(s) or enforcement: No

PWS ID: CA3701525 PWS Status: Active
Date Initiated: 7706 Date Deactivated: Not Reported
PWS Name:

HELEN MILLER
HELEN MILLER
42082 OLD HWY
JACUMBA, CA 92034

Addressee / Facility: System Owner/Responsible Party
HELEN MILLER
42082 OLD HIGHWAY
JACUMBA, CA 92034

Facility Latitude: 32 37 03 Facility Longitude: 116 11 20
City Served: Not Reported
Treatment Class: Untreated Population: 00000050

PWS currently has or had major violation(s) or enforcement: No

CALIFORNIA GOVERNMENT WELL RECORDS SEARCHED

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

STREET AND ADDRESS INFORMATION

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Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

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